

Bill ID 391503377146
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39168449583

1007916485
Date : 12-28-2016
BC10/415.1/0/0365383/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3916844958-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 3916-84-495-8		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : ENOLBA,NANDY INSALADA		CURRENT CHARGES			
Premise Address : 738 M. L. QUEZON ST.,CABANCALAN II, MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	5.43
		Transmission Charge		0.4065/kWh	0.41
		System Loss Charge		0.7887/kWh	0.79
TIN :		Sub-Total			6.63
Metering Information-----					
Meter No : MTR1200483	Pole No : 0365383	Distribution Charges			
Serial No : 40146460	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 12-15-2016	Pres Rdg : 4	Supply Charge		0.4118/kWh	0.41
Period From : 12-10-2016	Prev Rdg : 3	Metering Charge		0.6989/kWh	0.70
No of Days : 4	Diff Rdg : 1			0.83000/month	0.83
Avg kWh/day : 0.25	Registered : 1	Sub-Total			3.69
Conn Load : 275	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 9.49	- 9.49
		Sub-Total			- 9.49
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			
		Value Added Tax			
		Generation			0.33
		Transmission			0.01
		System Loss			0.04
		Distribution			0.44
		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			0.57
		CURRENT BILL - DECEMBER 2016			1.40
		TOTAL AMOUNT DUE			1.40
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 8, 2016 - 210.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 1.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1.40
Less : VAT	0.10
Amount Net of VAT	1.30
Less: BIR 2306	0.03
BIR 2307	0.02
SC/PWD DISCOUNT	0.00
Amount Due	1.25
Add : VAT	0.10
TOTAL AMOUNT DUE	1.35

VATable Sales	1.30
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.10
TOTAL SALES	1.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/415.1/0/0/21/12-28-2016/-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 : 391503377146				
ENOLBA,NANDY INSALADA Premise Address : 738 M. L. QUEZON ST.,CABANCALAN II, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 3916-84-495-8	Account ID 3916844958-3	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1.40

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

39168449583 BC10/415.1/0/0/21/12-28-2016/-1

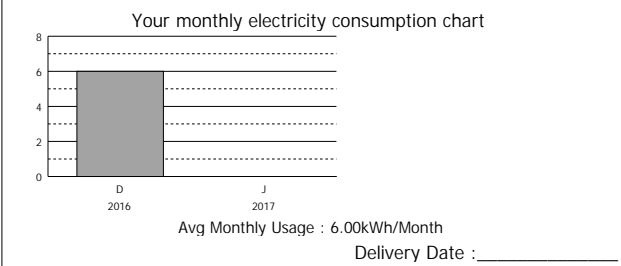
Bill ID 250000272415
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25043149217

1007916532
Date : 12-28-2016
BC12/188.2/0/0434672/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2504314921-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 2504-31-492-1		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : MOMONGAN,JULIE ANN BOLIDO		CURRENT CHARGES			
Premise Address : SITIO LOWER SAN ROQUE,BULACAO PARDO, CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	32.56
		Transmission Charge		0.4065/kWh	2.44
		System Loss Charge		0.7887/kWh	4.73
TIN :		Sub-Total		39.73	
Metering Information-----					
Meter No : MTR1200098	Pole No : 0434672	Distribution Charges			
Serial No : 40146075	Multiplier : 1	Distribution Charge		1.7506/kWh	10.50
Period To : 12-17-2016	Pres Rdg : 9	Supply Charge		0.4118/kWh	2.47
Period From : 12-13-2016	Prev Rdg : 3	Metering Charge		0.6989/kWh	4.19
No of Days : 3	Diff Rdg : 6			0.67000/month	0.67
Avg kWh/day : 2.00	Registered : 6	Sub-Total		17.83	
Conn Load : 240	Billed kWh : 6	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.4 of 57.56	- 23.02
		Sub-Total		- 23.02	
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		0.26	
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		1.99	
		Transmission		0.05	
		System Loss		0.26	
		Distribution		2.14	
		Others		- 1.75	
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		5.81	
		CURRENT BILL - DECEMBER 2016		40.35	
		TOTAL AMOUNT DUE		40.35	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 13, 2016 - 180.00			



Total Sales (VAT Inclusive)	40.35	
Less : VAT	2.69	
Amount Net of VAT	37.66	
Less: BIR 2306	1.11	
BIR 2307	0.70	VATable Sales 37.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	35.85	VAT Zero Rated Sales 0.00
Add : VAT	2.69	VAT Amount 2.69
TOTAL AMOUNT DUE	38.54	TOTAL SALES 40.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/188.2/0/0/10/12-28-2016/-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 : 250000272415				
MOMONGAN,JULIE ANN BOLIDO Premise Address : SITIO LOWER SAN ROQUE,BULACAO 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 2504-31-492-1	Account ID 2504314921-7	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 40.35

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

25043149217

BC12/188.2/0/0/10/12-28-2016/-1

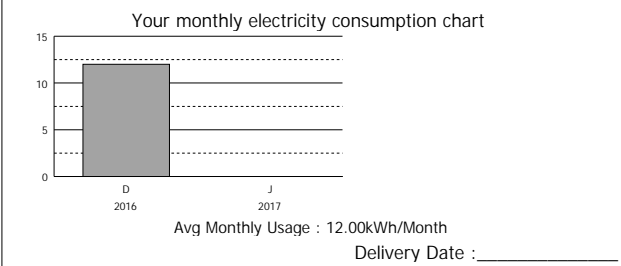
Bill ID 375822938971
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37581869692

1007916507
Date : 12-28-2016
BC13/130.4/0/0552675/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3758186969-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 3758-18-696-9		PREVIOUS BALANCE		- 0.86	
Customer Information-----		CURRENT CHARGES			
Name : YGONIA,JANE LEYSON		Generation & Transmission			
Premise Address : UPPER KANAAS,SINGSON		Generation Charge		5.427/kWh	65.12
COMPOUND,GUADALUPE,CEBU CITY		Transmission Charge		0.4065/kWh	4.88
TIN :		System Loss Charge		0.7887/kWh	9.46
Metering Information-----		Sub-Total			79.46
Meter No : MTR1194857	Pole No : 0552675	Distribution Charges			
Serial No : 40140834	Multiplier : 1	Distribution Charge		1.7506/kWh	21.01
Period To : 12-18-2016	Pres Rdg : 15	Supply Charge		0.4118/kWh	4.94
Period From : 12-01-2016	Prev Rdg : 3	Metering Charge		0.6989/kWh	8.39
No of Days : 17	Diff Rdg : 12			2.83000/month	2.83
Avg kWh/day : 0.71	Registered : 12	Sub-Total			37.17
Conn Load : 192	Billed kWh : 12	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.65 of 116.63	- 75.81
Please be advised that the Energy Regulatory Commission (ERC) has		Sub-Total			- 75.81
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			0.31
per kWh over the existing rate of P0.0406 per kWh, for all customer		Value Added Tax			
classes effective this billing cycle.		Generation			3.96
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Transmission			0.11
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		System Loss			0.54
The collection is remitted to the National Transmission Corporation		Distribution			4.46
(Transco) and it is paid to FIT eligible generators of renewable energy.		Others			- 5.86
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			9.25
		CURRENT BILL - DECEMBER 2016			50.07
		TOTAL AMOUNT DUE			49.21
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 1, 2016 - 140.00			



Total Sales (VAT Inclusive)	50.07	
Less : VAT	3.21	
Amount Net of VAT	46.86	
Less: BIR 2306	1.34	
BIR 2307	0.82	VATable Sales 46.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	44.70	VAT Zero Rated Sales 0.00
Add : VAT	3.21	VAT Amount 3.21
TOTAL AMOUNT DUE	47.91	TOTAL SALES 50.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/130.4/0/0/10/12-28-2016/-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 : 375822938971				
YGONIA,JANE LEYSON Premise Address : UPPER KANAAS,SINGSON COMPOUND,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 3758-18-696-9	Account ID 3758186969-2	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 49.21

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

37581869692

BC13/130.4/0/0/10/12-28-2016/-1

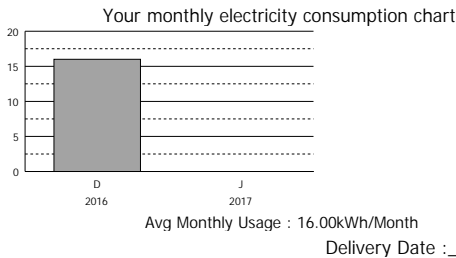
Bill ID 163834533814
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16327413114

1007916511
Date : 12-28-2016
BC13/187.0/0/0444196/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1632741311-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-29-887-5		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : BONGANAY,FRANCISCO JR. BRIGUELES		Generation & Transmission			
Premise Address : SITIO LAGUNA,BULACAO PARDO, CEBU CITY		Generation Charge		5.427/kWh	86.83
		Transmission Charge		0.4065/kWh	6.50
		System Loss Charge		0.7887/kWh	12.62
TIN :		Sub-Total		105.95	
Metering Information-----		Distribution Charges			
Meter No : MTR1194098	Pole No : 0444196	Distribution Charge		1.7506/kWh	28.01
Serial No : 40140075	Multiplier : 1	Supply Charge		0.4118/kWh	6.59
Period To : 12-18-2016	Pres Rdg : 19	Metering Charge		0.6989/kWh	11.18
Period From : 11-24-2016	Prev Rdg : 3			4.00000/month	4.00
No of Days : 24	Diff Rdg : 16	Sub-Total		49.78	
Avg kWh/day : 0.67	Registered : 16	Others			
Conn Load : 122	Billed kWh : 16	Subsidy on Lifeline Discount		-1. of 151.73	- 151.73
To our valued customers,		Sub-Total		- 151.73	
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		0.03	
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		5.28	
		Transmission		0.15	
		System Loss		0.72	
		Distribution		5.97	
		Others		- 11.64	
		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		8.13	
		CURRENT BILL - DECEMBER 2016		12.13	
		TOTAL AMOUNT DUE		12.13	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - NOVEMBER 18, 2016 - 170.00			



Total Sales (VAT Inclusive)	12.13	
Less : VAT	0.48	
Amount Net of VAT	11.65	
Less: BIR 2306	0.21	
BIR 2307	0.08	VATable Sales 11.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11.36	VAT Zero Rated Sales 0.00
Add : VAT	0.48	VAT Amount 0.48
TOTAL AMOUNT DUE	11.84	TOTAL SALES 12.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/187.0/0/0/10/12-28-2016/-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 : 163834533814				
BONGANAY,FRANCISCO JR. BRIGUELES Premise Address : SITIO LAGUNA,BULACAO 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 1865-29-887-5	Account ID 1632741311-4	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 12.13

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

16327413114

BC13/187.0/0/0/10/12-28-2016/-1

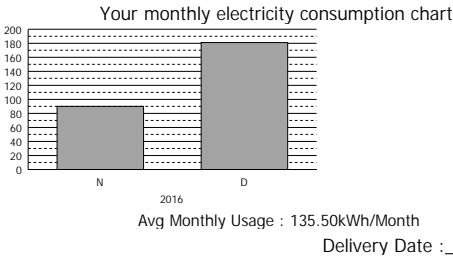
Bill ID 239771565651
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23926315351

1007916522
Date : 12-28-2016
BC13/199.4/0/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2392631535-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 2392-63-153-5		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : CABRILES,EMMANUEL ABASOLO		CURRENT CHARGES			
Premise Address : SITIO SEA LION,INAYAWAN,CEBU		Generation & Transmission			
		Generation Charge		5.0942/kWh	458.48
		Transmission Charge		0.4416/kWh	39.74
		System Loss Charge		0.7643/kWh	68.79
TIN :		Sub-Total			567.01
Metering Information-----					
Meter No :	MTR1191532	Pole No :		Distribution Charges	
Serial No :	40137509	Multiplier :	1	Distribution Charge	
Period To :	11-18-2016	Pres Rdg :	93	1.7506/kWh	
Period From :	11-03-2016	Prev Rdg :	3	Supply Charge	
No of Days :	14	Diff Rdg :	90	0.4118/kWh	
Avg kWh/day :	6.43	Registered :	90	0.6989/kWh	
Conn Load :	18060	Billed kWh :	90	4.00000/month	
To our valued customers,		Sub-Total			261.51
		Others			
		Subsidy on Lifeline Charge		0.0992/kWh	8.93
		Senior Citizen Subsidy Charge		0.000121/kWh	0.01
		Sub-Total			8.94
		Government Charges			
		Franchise Tax - Local			6.28
		Value Added Tax			
		Generation			28.30
		Transmission			1.17
		System Loss			4.03
		Distribution			31.38
		Others			1.83
		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			115.87
		CURRENT BILL - NOVEMBER 2016			953.33
		TOTAL AMOUNT DUE			953.33
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - OCTOBER 25, 2016 - 1,885.24			



Total Sales (VAT Inclusive)	953.33	
Less : VAT	66.71	
Amount Net of VAT	886.62	
Less: BIR 2306	27.82	
BIR 2307	16.87	VATable Sales 886.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	841.93	VAT Zero Rated Sales 0.00
Add : VAT	66.71	VAT Amount 66.71
TOTAL AMOUNT DUE	908.64	TOTAL SALES 953.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC13/199.4/0/0/10/12-28-2016/-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 : 239771565651

CABRILES,EMMANUEL ABASOLO Premise Address : SITIO SEA LION,INAYAWAN,CEBU		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 2392-63-153-5	Account ID 2392631535-1	Due Date 01/10/2017	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 953.33

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

23926315351

BC13/199.4/0/0/10/12-28-2016/-1

23926315351

Date : 12-28-2016

1007916525

BC13/199.4/0/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2392631535-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 2392-63-153-5		PREVIOUS BALANCE				953.33	
Customer Information-----				CURRENT CHARGES			
Name : CABRILES,EMMANUEL ABASOLO		Generation & Transmission					
Premise Address : SITIO SEA LION,INAYAWAN,CEBU		Generation Charge		5.427/kWh		982.29	
		Transmission Charge		0.4065/kWh		73.58	
		System Loss Charge		0.7887/kWh		142.75	
TIN :		Sub-Total				1,198.62	
Metering Information-----				Distribution Charges			
Meter No : MTR1191532	Pole No :	Distribution Charge		1.7506/kWh		316.86	
Serial No : 40137509	Multiplier : 1	Supply Charge		0.4118/kWh		74.54	
Period To : 12-18-2016	Pres Rdg : 274	Metering Charge		0.6989/kWh		126.50	
Period From : 11-18-2016	Prev Rdg : 93			5.00/month		5.00	
No of Days : 30	Diff Rdg : 181	Sub-Total				522.90	
Avg kWh/day : 6.03	Registered : 181	Others					
Conn Load : 18060	Billed kWh : 181	Subsidy on Lifeline Charge		0.0999/kWh		18.08	
To our valued customers,		Senior Citizen Subsidy Charge		0.000124/kWh		0.02	
		Sub-Total				18.10	
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				13.05	
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				59.84	
		Transmission				1.62	
		System Loss				8.23	
		Distribution				62.75	
		Others				3.74	
Thank you.		Universal Charge					
		Missionary Electrification		0.1561/kWh		28.26	
		Environmental Charge		0.0025/kWh		0.45	
		NPC Stranded Contract Costs		0.1938/kWh		35.08	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		22.44	
		Sub-Total				235.46	
		CURRENT BILL - DECEMBER 2016				1,975.08	
		TOTAL AMOUNT DUE				2,928.41	
		Please Pay on Due Date - 01/10/2017					
		LAST PAYMENT - OCTOBER 25, 2016 - 1,885.24					

Your monthly electricity consumption chart

Avg Monthly Usage : 135.50kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)1,975.08

Less : VAT136.18

Amount Net of VAT1,838.90

Less: BIR 230656.73

BIR 230735.05

SC/PWD DISCOUNT0.00

Amount Due1,747.12

Add : VAT136.18

TOTAL AMOUNT DUE1,883.30

VATable Sales1,838.90

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount136.18

TOTAL SALES1,975.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC13/199.4/0/0/10/12-28-2016/-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 : 239657926958

CABRILES,EMMANUEL ABASOLO

Premise Address : SITIO SEA LION,INAYAWAN,CEBU

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2392-63-153-5	2392631535-1	01/10/2017	DECEMBER/2016	2,928.41

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

Thank you for paying on time.

Bill ID 698096453318
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69846598261

1007916668
Date : 12-28-2016
BC14/176.9/0/0007255/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6984659826-1		Rate Schedule : 03-S-34	Business Style :
Collection Ref. Code : 6984-65-982-6		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : LIM,PERRY TAN		CURRENT CHARGES	
Premise Address : LOT 1-13 PASEO SALUD,MA. LUISA,BUSAY, CEBU CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 45.85
		Transmission Charge	0.6216/kWh 5.59
		System Loss Charge	0.7429/kWh 6.69
TIN :		Sub-Total	58.13
Metering Information-----		Distribution Charges	
Meter No : MTR1192069	Pole No : 0007255	Distribution Charge	1.7506/kWh 15.76
Serial No : 40138046	Multiplier : 1	Supply Charge	0.4118/kWh 3.71
Period To : 11-19-2016	Pres Rdg : 12	Metering Charge	0.6989/kWh 6.29
Period From : 11-09-2016	Prev Rdg : 3		1.67000/month 1.67
No of Days : 10	Diff Rdg : 9	Sub-Total	27.43
Avg kWh/day : 0.90	Registered : 9	Others	
Conn Load : 15000	Billed kWh : 9	Subsidy on Lifeline Charge	0.0992/kWh 0.89
To our valued customers,		Sub-Total	0.89
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.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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	0.65
		Value Added Tax	
		Generation	2.83
		Transmission	0.16
		System Loss	0.38
		Distribution	3.29
		Others	0.18
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1.41
		Environmental Charge	0.0025/kWh 0.02
		NPC Stranded Contract Costs	0.1938/kWh 1.74
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1.12
		Sub-Total	11.78
		CURRENT BILL - NOVEMBER 2016	98.23
		TOTAL AMOUNT DUE	98.23
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - OCTOBER 19, 2016 - 96,742.23	

Your monthly electricity consumption chart



Avg Monthly Usage : 26.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	98.23
Less : VAT	6.84
Amount Net of VAT	91.39
Less: BIR 2306	2.85
BIR 2307	1.74
SC/PWD DISCOUNT	0.00
Amount Due	86.80
Add : VAT	6.84
TOTAL AMOUNT DUE	93.64
VATable Sales	91.39
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.84
TOTAL SALES	98.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/176.9/0/0/10/12-28-2016/-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 : 698096453318

LIM,PERRY TAN
Premise Address : LOT 1-13 PASEO SALUD,MA. LUISA,BUSAY, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6984-65-982-6	6984659826-1	01/10/2017	NOVEMBER/2016	98.23

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

Thank you for paying on time.

69846598261

BC14/176.9/0/0/10/12-28-2016/-1

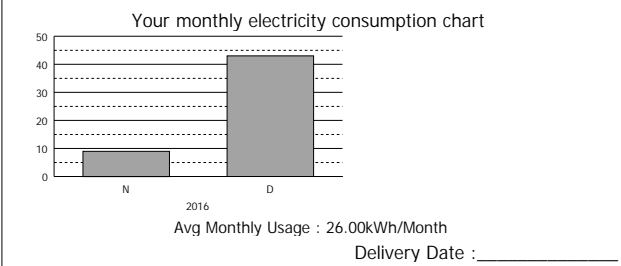
Bill ID 698081954185
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69846598261

1007916671
Date : 12-28-2016
BC14/176.9/0/0007255/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6984659826-1				Rate Schedule : 03-S-34		Business Style :	
Collection Ref. Code : 6984-65-982-6				PREVIOUS BALANCE		98.23	
Customer Information-----				CURRENT CHARGES			
Name : LIM,PERRY TAN				Generation & Transmission			
Premise Address : LOT 1-13 PASEO SALUD,MA. LUISA,BUSAY, CEBU CITY				Generation Charge		5.427/kWh	233.36
				Transmission Charge		0.6055/kWh	26.04
				System Loss Charge		0.7679/kWh	33.02
TIN :				Sub-Total		292.42	
Metering Information-----				Distribution Charges			
Meter No : MTR1192069		Pole No : 0007255		Distribution Charge		1.7506/kWh	75.28
Serial No : 40138046		Multiplier : 1		Supply Charge		0.4118/kWh	17.71
Period To : 12-19-2016		Pres Rdg : 55		Metering Charge		0.6989/kWh	30.05
Period From : 11-19-2016		Prev Rdg : 12				5.00/month	5.00
No of Days : 30		Diff Rdg : 43		Sub-Total		128.04	
Avg kWh/day : 1.43		Registered : 43		Others			
Conn Load : 15000		Billed kWh : 43		Subsidy on Lifeline Charge		0.0999/kWh	4.30
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.01
				Sub-Total		4.31	
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		3.19	
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		14.22	
				Transmission		0.58	
				System Loss		1.87	
				Distribution		15.36	
				Others		0.90	
				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		56.60	
				CURRENT BILL - DECEMBER 2016		481.37	
				TOTAL AMOUNT DUE		579.60	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - OCTOBER 19, 2016 - 96,742.23			



Total Sales (VAT Inclusive)	481.37	
Less : VAT	32.93	
Amount Net of VAT	448.44	
Less: BIR 2306	13.72	
BIR 2307	8.56	VATable Sales 448.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	426.16	VAT Zero Rated Sales 0.00
Add : VAT	32.93	VAT Amount 32.93
TOTAL AMOUNT DUE	459.09	TOTAL SALES 481.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/176.9/0/0/10/12-28-2016/-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 : 698081954185				
LIM,PERRY TAN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LOT 1-13 PASEO SALUD,MA. LUISA,BUSAY, 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
6984-65-982-6	6984659826-1	01/10/2017	DECEMBER/2016	579.60

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

69846598261 BC14/176.9/0/0/10/12-28-2016/-1

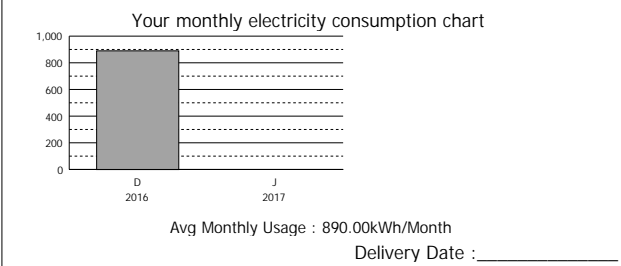
Bill ID 185884107747
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18507023721

1007916583
Date : 12-28-2016
BC14/176.9/0/0006933/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1850702372-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1850-70-237-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CRUISERS PROPERTY MANAGEMENT CORP.				Generation & Transmission			
Premise Address : 59 PHASE 8 PASEO PANTALEON,MARIA LUISA ESTATE PARK,BANILAD,CEBU CITY				Generation Charge		5.427/kWh	4,830.03
TIN : 402-613-245-000				Transmission Charge		0.4065/kWh	361.79
Metering Information-----				System Loss Charge		0.7887/kWh	701.94
Meter No : MTR1132392 Pole No : 0006933				Sub-Total		5,893.76	
Serial No : 40091594 Multiplier : 1				Distribution Charges			
Period To : 12-19-2016 Pres Rdg : 17380				Distribution Charge		1.7506/kWh	1,558.03
Period From : 11-19-2016 Prev Rdg : 16490				Supply Charge		0.4118/kWh	366.50
No of Days : 30 Diff Rdg : 890				Metering Charge		0.6989/kWh	622.02
Avg kWh/day : 29.67 Registered : 890						5.00/month	5.00
Conn Load : 1165 Billed kWh : 890				Sub-Total		2,551.55	
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		0.0999/kWh	88.91
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		0.000124/kWh	0.11
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		89.02	
Thank you.				Government Charges			
				Franchise Tax - Local		64.01	
				Value Added Tax			
				Generation			294.22
				Transmission			7.96
				System Loss			40.54
				Distribution			306.19
				Others			18.36
				Universal Charge			
				Missionary Electrification		0.1561/kWh	138.93
				Environmental Charge		0.0025/kWh	2.23
				NPC Stranded Contract Costs		0.1938/kWh	172.48
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	110.36
				Sub-Total		1,155.28	
				CURRENT BILL - DECEMBER 2016		9,689.61	
				TOTAL AMOUNT DUE		9,689.61	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 16, 2016 - 830.00			



Total Sales (VAT Inclusive)	9,689.61	
Less : VAT	667.27	
Amount Net of VAT	9,022.34	
Less: BIR 2306	278.05	
BIR 2307	171.97	VATable Sales 9,022.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,572.32	VAT Zero Rated Sales 0.00
Add : VAT	667.27	VAT Amount 667.27
TOTAL AMOUNT DUE	9,239.59	TOTAL SALES 9,689.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/176.9/0/0/10/12-28-2016/-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 : 185884107747				
CRUISERS PROPERTY MANAGEMENT CORP. Premise Address : 59 PHASE 8 PASEO PANTALEON,MARIA 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 1850-70-237-2	Account ID 1850702372-1	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 9,689.61

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

18507023721

BC14/176.9/0/0/10/12-28-2016/-1

24512417411

1007916712
Date : 12-28-2016
BC14/180.1/0/0530642/-1

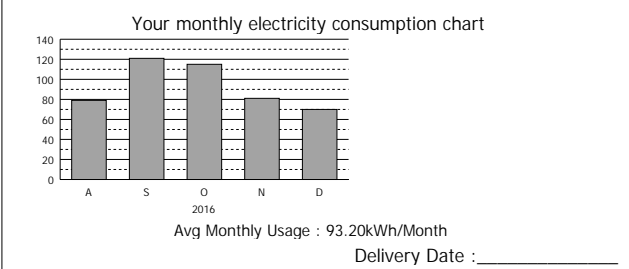
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2451241741-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1865-37-047-9		PREVIOUS BALANCE	- 0.78
Customer Information-----			
Name : SAJONIA,MANUELITA MATURAN		CURRENT CHARGES	
Premise Address : LEMON EXT.,BASAK SAN NICOLAS, CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 379.89
		Transmission Charge	0.4065/kWh 28.46
		System Loss Charge	0.7887/kWh 55.21
		Sub-Total	463.56
		Distribution Charges	
		Distribution Charge	1.7506/kWh 122.54
		Supply Charge	0.4118/kWh 28.83
		Metering Charge	0.6989/kWh 48.92
			5.00/month 5.00
		Sub-Total	205.29
		Others	
		Subsidy on Lifeline Discount	-0.2 of 668.85 - 133.77
		Surcharge	0.02 of 796.50 15.93
		Sub-Total	- 117.84
		Government Charges	
		Franchise Tax - Local	4.13
		Value Added Tax	
		Generation	23.15
		Transmission	0.63
		System Loss	3.20
		Distribution	24.63
		Others	- 7.91
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.93
		Environmental Charge	0.0025/kWh 0.18
		NPC Stranded Contract Costs	0.1938/kWh 13.57
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 8.68
		Sub-Total	81.19
		CURRENT BILL - DECEMBER 2016	632.20
		Debit Adjustments	44.20
		Payment Arrangement	2,166.67
		TOTAL AMOUNT DUE	2,842.29
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 16, 2016 - 3,007.00	

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)	632.20
Less : VAT	43.70
Amount Net of VAT	588.50
Less: BIR 2306	18.22
BIR 2307	11.10
SC/PWD DISCOUNT	0.00
Amount Due	559.18
Add : VAT	43.70
TOTAL AMOUNT DUE	602.88
VATable Sales	588.50
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	43.70
TOTAL SALES	632.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.1/0/0/10/12-28-2016/-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 : 245296338097				
SAJONIA,MANUELITA MATURAN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 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
1865-37-047-9	2451241741-1	01/10/2017	DECEMBER/2016	2,842.29

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

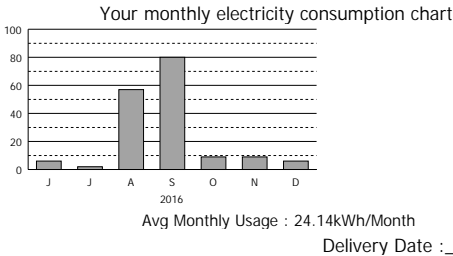
Thank you for paying on time.

24512417411

10840712664

1007916770
Date : 12-28-2016
BC14/180.1/0/0530691/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1084071266-4		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1863-80-488-9		PREVIOUS BALANCE		- 0.90	
Customer Information-----					
Name : SAN ROQUE CHAPEL		CURRENT CHARGES			
Premise Address : 1036 E. SITIO REDRADs LEMON EXT.,BASAK SAN NICOLAS, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	32.56
		Transmission Charge		0.6055/kWh	3.63
		System Loss Charge		0.7679/kWh	4.61
Metering Information-----		Sub-Total			40.80
Meter No : MTR1123005	Pole No : 0530691	Distribution Charges			
Serial No : 40026021	Multiplier : 1	Distribution Charge		1.7506/kWh	10.50
Period To : 12-19-2016	Pres Rdg : 172	Supply Charge		0.4118/kWh	2.47
Period From : 11-19-2016	Prev Rdg : 166	Metering Charge		0.6989/kWh	4.19
No of Days : 30	Diff Rdg : 6			5.00/month	5.00
Avg kWh/day : 0.20	Registered : 6	Sub-Total			22.16
Conn Load : 566	Billed kWh : 6	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0999/kWh	0.60
		Sub-Total			0.60
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			0.48
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			1.99
		Transmission			0.07
		System Loss			0.26
		Distribution			2.66
		Others			0.13
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			8.45
		CURRENT BILL - DECEMBER 2016			72.01
		TOTAL AMOUNT DUE			71.11
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 2, 2016 - 244.00			



Total Sales (VAT Inclusive)	72.01	
Less : VAT	5.11	
Amount Net of VAT	66.90	
Less: BIR 2306	2.12	
BIR 2307	1.28	VATable Sales 66.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	63.50	VAT Zero Rated Sales 0.00
Add : VAT	5.11	VAT Amount 5.11
TOTAL AMOUNT DUE	68.61	TOTAL SALES 72.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/180.1/0/0/10/12-28-2016/-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 : 108058782221				
SAN ROQUE CHAPEL Premise Address : 1036 E. SITIO REDRADs LEMON EXT.,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 1863-80-488-9	Account ID 1084071266-4	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 71.11

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

10840712664

Bill ID 471300229342
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47136395382

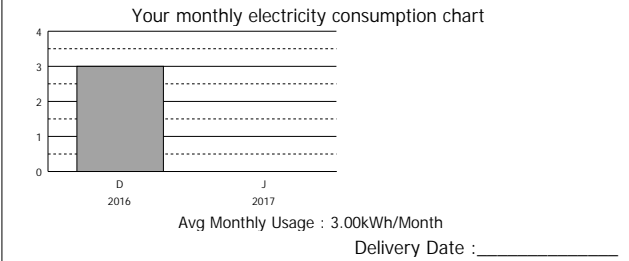
1007916633
Date : 12-28-2016
BC14/180.3/0/0530362/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4713639538-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 4713-63-953-8		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : PALCO,CESAR RUELAN		CURRENT CHARGES			
Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	16.28
		Transmission Charge		0.4065/kWh	1.22
		System Loss Charge		0.7887/kWh	2.37
		Sub-Total			19.87
		Distribution Charges			
		Distribution Charge		1.7506/kWh	5.25
		Supply Charge		0.4118/kWh	1.24
		Metering Charge		0.6989/kWh	2.10
				3.33000/month	3.33
		Sub-Total			11.92
		Others			
		Subsidy on Lifeline Discount		-1. of 28.46	- 28.46
		Sub-Total			- 28.46
		Government Charges			
		Franchise Tax - Local			0.02
		Value Added Tax			
		Generation			0.99
		Transmission			0.03
		System Loss			0.13
		Distribution			1.43
		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			1.85
		CURRENT BILL - DECEMBER 2016			5.18
		TOTAL AMOUNT DUE			5.18
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - NOVEMBER 17, 2016 - 200.00			

VAT REG. TIN: 000-566-230-000			
Account ID : 4713639538-2			
Collection Ref. Code : 4713-63-953-8			
Customer Information-----			
Name : PALCO,CESAR RUELAN			
Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY			
TIN :			
Metering Information-----			
Meter No	:	MTR1153896	Pole No : 0530362
Serial No	:	40106127	Multiplier : 1
Period To	:	12-19-2016	Pres Rdg : 3
Period From	:	11-29-2016	Prev Rdg : 0
No of Days	:	20	Diff Rdg : 3
Avg kWh/day	:	0.15	Registered : 3
Conn Load	:	254	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)	5.18	
Less : VAT	0.40	
Amount Net of VAT	4.78	
Less: BIR 2306	0.16	
BIR 2307	0.07	VATable Sales 4.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.55	VAT Zero Rated Sales 0.00
Add : VAT	0.40	VAT Amount 0.40
TOTAL AMOUNT DUE	4.95	TOTAL SALES 5.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.3/0/0/10/12-28-2016/-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 : 471300229342				
PALCO,CESAR RUELAN 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 4713-63-953-8	Account ID 4713639538-2	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 5.18

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

47136395382

BC14/180.3/0/0/10/12-28-2016/-1

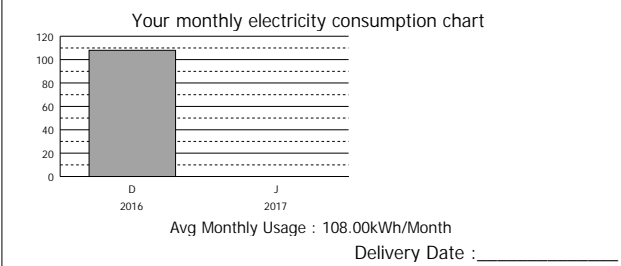
Bill ID 456920083415
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45677555216

1007916642
Date : 12-28-2016
BC14/180.3/0/0530383/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4567755521-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 4567-75-552-1		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : DOMINI SAC, YULYSSES ABADA				Generation & Transmission			
Premise Address : VILLA KALUBIHAN, BASAK SAN NICOLAS, CEBU CITY				Generation Charge		5.427/kWh	586.12
				Transmission Charge		0.4065/kWh	43.90
				System Loss Charge		0.7887/kWh	85.18
TIN :				Sub-Total		715.20	
Metering Information-----				Distribution Charges			
Meter No : MTR1153894	Pole No : 0530383			Distribution Charge		1.7506/kWh	189.06
Serial No : 40106126	Multiplier : 1			Supply Charge		0.4118/kWh	44.47
Period To : 12-19-2016	Pres Rdg : 108			Metering Charge		0.6989/kWh	75.48
Period From : 11-21-2016	Prev Rdg : 0					5.00/month	5.00
No of Days : 28	Diff Rdg : 108			Sub-Total		314.01	
Avg kWh/day : 3.86	Registered : 108			Others			
Conn Load : 254	Billed kWh : 108			Subsidy on Lifeline Charge		0.0999/kWh	10.79
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.01
				Sub-Total		10.80	
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		7.80	
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		35.69	
				Transmission		0.96	
				System Loss		4.93	
				Distribution		37.68	
				Others		2.23	
				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		140.73	
Thank you.				CURRENT BILL - DECEMBER 2016		1,180.74	
				TOTAL AMOUNT DUE		1,180.74	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - NOVEMBER 9, 2016 - 200.00			



Total Sales (VAT Inclusive)	1,180.74	
Less : VAT	81.49	
Amount Net of VAT	1,099.25	
Less: BIR 2306	33.96	
BIR 2307	20.96	VATable Sales 1,099.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,044.33	VAT Zero Rated Sales 0.00
Add : VAT	81.49	VAT Amount 81.49
TOTAL AMOUNT DUE	1,125.82	TOTAL SALES 1,180.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.3/0/0/10/12-28-2016/-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 : 456920083415				
DOMINI SAC,YULYSSES ABADA 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 4567-75-552-1	Account ID 4567755521-6	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,180.74

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

45677555216

BC14/180.3/0/0/10/12-28-2016/-1

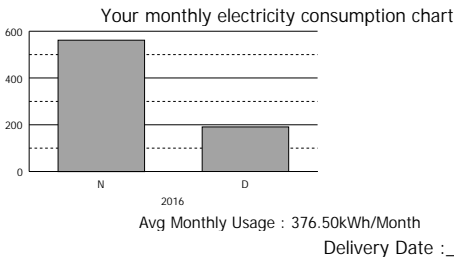
Bill ID 423724213116
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42373488677

1007916678
Date : 12-28-2016
BC14/215.2/0/0509941/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4237348867-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 4237-34-886-7		PREVIOUS BALANCE				- 0.90	
Customer Information-----							
Name : CALUYA,TITA AMPO		CURRENT CHARGES					
Premise Address : BLOCK 05 LOT 01,SITIO PANAGHIUSA 1,BASAK SAN NICOLAS,CEBU CITY		Generation & Transmission					
TIN :		Generation Charge		5.427/kWh		1,036.56	
		Transmission Charge		0.4065/kWh		77.64	
		System Loss Charge		0.7887/kWh		150.64	
Metering Information-----		Sub-Total				1,264.84	
Meter No : MTR1122851	Pole No : 0509941	Distribution Charges					
Serial No : 40026018	Multiplier : 1	Distribution Charge		1.7506/kWh		334.36	
Period To : 12-19-2016	Pres Rdg : 753	Supply Charge		0.4118/kWh		78.65	
Period From : 11-19-2016	Prev Rdg : 562	Metering Charge		0.6989/kWh		133.49	
No of Days : 30	Diff Rdg : 191			5.00/month		5.00	
Avg kWh/day : 6.37	Registered : 191	Sub-Total				551.50	
Conn Load :	Billed kWh : 191	Others					
To our valued customers,		Subsidy on Lifeline Charge		0.0999/kWh		19.08	
		Senior Citizen Subsidy Charge		0.000124/kWh		0.02	
		Sub-Total				19.10	
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. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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				13.77	
		Value Added Tax					
		Generation				63.14	
		Transmission				1.71	
		System Loss				8.71	
		Distribution				66.18	
		Others				3.94	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		29.81	
Environmental Charge		0.0025/kWh		0.48			
NPC Stranded Contract Costs		0.1938/kWh		37.02			
Feed In Tariff Allowance - FIT-ALL		0.124/kWh		23.68			
Sub-Total				248.44			
CURRENT BILL - DECEMBER 2016				2,083.88			
TOTAL AMOUNT DUE				2,082.98			
Please Pay on Due Date - 01/10/2017							
LAST PAYMENT - NOVEMBER 25, 2016 - 5,930.00							



Total Sales (VAT Inclusive)	2,083.88	
Less : VAT	143.68	
Amount Net of VAT	1,940.20	
Less: BIR 2306	59.87	
BIR 2307	36.98	VATable Sales 1,940.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,843.35	VAT Zero Rated Sales 0.00
Add : VAT	143.68	VAT Amount 143.68
TOTAL AMOUNT DUE	1,987.03	TOTAL SALES 2,083.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/215.2/0/0/10/12-28-2016/-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 : 423724213116

CALUYA,TITA AMPO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLOCK 05 LOT 01,SITIO PANAGHIUSA 1,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
4237-34-886-7	4237348867-7	01/10/2017	DECEMBER/2016	2,082.98

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

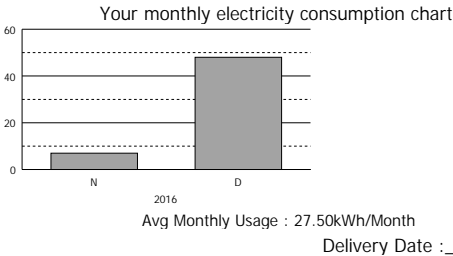
42373488677

BC14/215.2/0/0/10/12-28-2016/-1

03276862996

1007916661
Date : 12-28-2016
BC14/224.6/0/0663451/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0327686299-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 327-68-629-9		PREVIOUS BALANCE		59.39	
Customer Information-----					
Name : QUA,MARTIN LEYSON		CURRENT CHARGES			
Premise Address : MODEL B2 BOTANIKA, PUROK I,SAN JOSE, CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	260.50
		Transmission Charge		0.4065/kWh	19.51
		System Loss Charge		0.7887/kWh	37.86
TIN :		Sub-Total		317.87	
Metering Information-----					
Meter No : MTR1193645	Pole No : 0663451	Distribution Charges			
Serial No : 40139622	Multiplier : 1	Distribution Charge		1.7506/kWh	84.03
Period To : 12-19-2016	Pres Rdg : 58	Supply Charge		0.4118/kWh	19.77
Period From : 11-19-2016	Prev Rdg : 10	Metering Charge		0.6989/kWh	33.55
No of Days : 30	Diff Rdg : 48			5.00/month	5.00
Avg kWh/day : 1.60	Registered : 48	Sub-Total		142.35	
Conn Load : 12100	Billed kWh : 48	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.4 of 460.22	- 184.09
		Sub-Total		- 184.09	
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		1.38	
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		15.86	
		Transmission		0.43	
		System Loss		2.18	
		Distribution		17.08	
		Others		- 14.05	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.49
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.30
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.95
		Sub-Total		45.74	
		CURRENT BILL - DECEMBER 2016		321.87	
		TOTAL AMOUNT DUE		381.26	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - NOVEMBER 10, 2016 - 8,184.38			



Total Sales (VAT Inclusive)	321.87	
Less : VAT	21.50	
Amount Net of VAT	300.37	
Less: BIR 2306	8.96	
BIR 2307	5.55	VATable Sales 300.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	285.86	VAT Zero Rated Sales 0.00
Add : VAT	21.50	VAT Amount 21.50
TOTAL AMOUNT DUE	307.36	TOTAL SALES 321.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/224.6/0/0/21/12-28-2016/-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 : 032971977185				
QUA,MARTIN LEYSON Premise Address : MODEL B2 BOTANIKA, PUROK I,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 327-68-629-9	Account ID 0327686299-6	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 381.26

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

03276862996

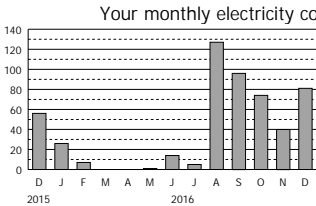
Bill ID 810523737262
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81014997795

1007916751
Date : 12-28-2016
BC14/224.6/0/0685932/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8101499779-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-30-968-3		PREVIOUS BALANCE		935.28	
Customer Information-----		CURRENT CHARGES			
Name : OLA,ARLENE BORCES		Generation & Transmission			
Premise Address : PUROK 1,SAN JOSE,CEBU CITY		Generation Charge		5.427/kWh	439.59
		Transmission Charge		0.4065/kWh	32.93
		System Loss Charge		0.7887/kWh	63.88
TIN :		Sub-Total		536.40	
Metering Information-----		Distribution Charges			
Meter No : MTR1193658	Pole No : 0685932	Distribution Charge		1.7506/kWh	141.80
Serial No : 40139635	Multiplier : 1	Supply Charge		0.4118/kWh	33.36
Period To : 12-19-2016	Pres Rdg : 105	Metering Charge		0.6989/kWh	56.61
Period From : 11-19-2016	Prev Rdg : 24			5.00/month	5.00
No of Days : 30	Diff Rdg : 81	Sub-Total		236.77	
Avg kWh/day : 2.70	Registered : 81	Others			
Conn Load : 236	Billed kWh : 81	Subsidy on Lifeline Discount		-0.1 of 773.17	- 77.32
To our valued customers,		Sub-Total		- 77.32	
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		5.22	
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		26.77	
		Transmission		0.73	
		System Loss		3.68	
		Distribution		28.41	
		Others		- 5.33	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.65
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.70
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.04
		Sub-Total		98.07	
		CURRENT BILL - DECEMBER 2016		793.92	
		TOTAL AMOUNT DUE		1,729.20	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - NOVEMBER 2, 2016 - 1,030.00			



Avg Monthly Usage : 40.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	793.92	
Less : VAT	54.26	
Amount Net of VAT	739.66	
Less: BIR 2306	22.62	
BIR 2307	14.02	VATable Sales 739.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	703.02	VAT Zero Rated Sales 0.00
Add : VAT	54.26	VAT Amount 54.26
TOTAL AMOUNT DUE	757.28	TOTAL SALES 793.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/224.6/0/0/10/12-28-2016/-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 : 810523737262

OLA,ARLENE BORCES
Premise Address : PUROK 1,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-30-968-3	8101499779-5	01/10/2017	DECEMBER/2016	1,729.20

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

Thank you for paying on time.

81014997795

BC14/224.6/0/0/10/12-28-2016/-1

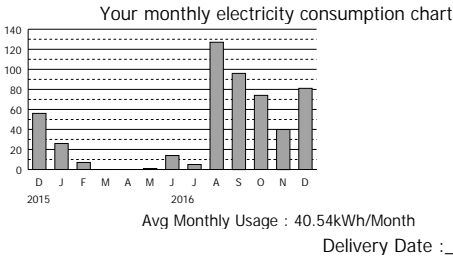
Bill ID 810263555778
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81014997795

1007916745
Date : 12-28-2016
BC14/224.6/0/0685932/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8101499779-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-30-968-3				PREVIOUS BALANCE		698.56	
Customer Information-----				CURRENT CHARGES			
Name : OLA,ARLENE BORCES				Generation & Transmission			
Premise Address : PUROK 1,SAN JOSE,CEBU CITY				Generation Charge		5.0942/kWh	203.77
				Transmission Charge		0.4416/kWh	17.66
				System Loss Charge		0.7643/kWh	30.57
TIN :				Sub-Total		252.00	
Metering Information-----				Distribution Charges			
Period To : 11-19-2016		Pres Rdg :		Distribution Charge		1.7506/kWh	70.02
Period From : 10-19-2016		Prev Rdg :		Supply Charge		0.4118/kWh	16.47
No of Days : 31		Diff Rdg :		Metering Charge		0.6989/kWh	27.96
Avg kWh/day : 1.29		Registered :				5.00/month	5.00
Conn Load : 236		Billed kWh : 40		Sub-Total		119.45	
Additional Metering Information -----				Others			
Meter No : MTR1193658		Pole No : 0685932		Subsidy on Lifeline Discount		-0.5 of 371.45	- 185.73
Serial No : 40139635		Multiplier : 1		Surcharge		0.02 of 698.50	13.97
Period To : 11-19-2016		Pres Reading : 24		Sub-Total		- 171.76	
Period From : 11-08-2016		Prev Reading : 3		Government Charges			
No of Days : 11		Consumption : 21		Franchise Tax - Local		1.50	
Meter No : MTR1128275		Pole No : 0685932		Value Added Tax			
Serial No : 40094103		Multiplier : 1		Generation		12.59	
Period To : 11-08-2016		Pres Reading : 451		Transmission		0.52	
Period From : 10-19-2016		Prev Reading : 432		System Loss		1.80	
No of Days : 20		Consumption : 19		Distribution		14.33	
				Others		- 12.76	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.24
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.75
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.96
				Sub-Total		37.03	
				CURRENT BILL - NOVEMBER 2016		236.72	
				TOTAL AMOUNT DUE		935.28	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - NOVEMBER 2, 2016 - 1,030.00			



Total Sales (VAT Inclusive)	236.72	
Less : VAT	16.48	
Amount Net of VAT	220.24	
Less: BIR 2306	6.88	
BIR 2307	4.02	VATable Sales 220.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	209.34	VAT Zero Rated Sales 0.00
Add : VAT	16.48	VAT Amount 16.48
TOTAL AMOUNT DUE	225.82	TOTAL SALES 236.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/224.6/0/0/10/12-28-2016/-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 : 810263555778				
OLA,ARLENE BORCES Premise Address : PUROK 1,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 1863-30-968-3	Account ID 8101499779-5	Due Date 01/10/2017	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 935.28

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

81014997795

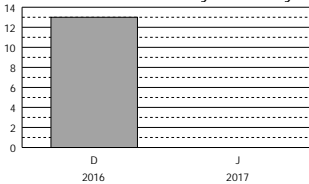
BC14/224.6/0/0/10/12-28-2016/-1

87946654719

1007916652
Date : 12-28-2016
BC14/224.6/0/0663451/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8794665471-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 8794-66-547-1		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : MARVEL COMMUNITIES MGT. INC.		CURRENT CHARGES			
Premise Address : MODEL D3, BOTANIKA PUROK I,SAN JOSE,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	70.55
		Transmission Charge		0.4065/kWh	5.28
		System Loss Charge		0.7887/kWh	10.25
TIN : 227-019-377-000		Sub-Total			86.08
Metering Information-----		Distribution Charges			
Meter No : MTR1191585	Pole No : 0663451	Distribution Charge		1.7506/kWh	22.76
Serial No : 40137562	Multiplier : 1	Supply Charge		0.4118/kWh	5.35
Period To : 12-19-2016	Pres Rdg : 16	Metering Charge		0.6989/kWh	9.09
Period From : 11-16-2016	Prev Rdg : 3			5.00/month	5.00
No of Days : 33	Diff Rdg : 13	Sub-Total			42.20
Avg kWh/day : 0.39	Registered : 13	Others			
Conn Load : 6460	Billed kWh : 13	Subsidy on Lifeline Discount		-1. of 123.28	- 123.28
To our valued customers,		Sub-Total			- 123.28
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.		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			4.30
		Transmission			0.11
		System Loss			0.58
		Distribution			5.06
		Others			- 9.45
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 - DECEMBER 2016			11.83
		TOTAL AMOUNT DUE			11.83
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - NOVEMBER 10, 2016 - 4,369.51			

Your monthly electricity consumption chart



Avg Monthly Usage : 13.00kWh/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.		BC14/224.6/0/0/10/12-28-2016/-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 : 87959393221

MARVEL COMMUNITIES MGT. INC. Premise Address : MODEL D3, BOTANIKA PUROK I,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 8794-66-547-1	Account ID 8794665471-9	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 11.83

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

Thank you for paying on time.

87946654719

BC14/224.6/0/0/10/12-28-2016/-1

03276862996

1007916659
Date : 12-28-2016
BC14/224.6/0/0663451/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0327686299-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 327-68-629-9		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : QUA,MARTIN LEYSON		CURRENT CHARGES			
Premise Address : MODEL B2 BOTANIKA, PUROK I,SAN JOSE, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	35.66
		Transmission Charge		0.4416/kWh	3.09
		System Loss Charge		0.7643/kWh	5.35
TIN :		Sub-Total		44.10	
Metering Information-----					
Meter No : MTR1193645	Pole No : 0663451	Distribution Charges			
Serial No : 40139622	Multiplier : 1	Distribution Charge		1.7506/kWh	12.25
Period To : 11-19-2016	Pres Rdg : 10	Supply Charge		0.4118/kWh	2.88
Period From : 11-16-2016	Prev Rdg : 3	Metering Charge		0.6989/kWh	4.89
No of Days : 3	Diff Rdg : 7			0.50000/month	0.50
Avg kWh/day : 2.33	Registered : 7	Sub-Total		20.52	
Conn Load : 12100	Billed kWh : 7	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.2 of 64.62	- 12.92
		Sub-Total		- 12.92	
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		0.26	
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		2.20	
		Transmission		0.09	
		System Loss		0.32	
		Distribution		2.46	
		Others		- 0.98	
Thank you.		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		7.69	
		CURRENT BILL - NOVEMBER 2016		59.39	
		TOTAL AMOUNT DUE		59.39	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - NOVEMBER 10, 2016 - 8,184.38			

Your monthly electricity consumption chart

Avg Monthly Usage : 27.50kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	59.39
Less : VAT	4.09
Amount Net of VAT	55.30
Less: BIR 2306	1.71
BIR 2307	1.04
SC/PWD DISCOUNT	0.00
Amount Due	52.55
Add : VAT	4.09
TOTAL AMOUNT DUE	56.64

VATable Sales	55.30
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	4.09
TOTAL SALES	59.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC14/224.6/0/0/21/12-28-2016/-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 : 032227362328

QUA,MARTIN LEYSON
Premise Address : MODEL B2 BOTANIKA, PUROK I,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 327-68-629-9	Account ID 0327686299-6	Due Date 01/10/2017	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 59.39
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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.

79728250063

Date : 12-28-2016

BC20/194.0/0/1690765/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7972825006-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 7972-82-500-6		PREVIOUS BALANCE		- 0.45	
Customer Information-----					
Name : MANGYAO,GIL BRACERO		CURRENT CHARGES			
Premise Address : 28-D LOREGA,T. PADILLA, CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	217.08
		Transmission Charge		0.4065/kWh	16.26
		System Loss Charge		0.7887/kWh	31.55
TIN :		Sub-Total		264.89	
Metering Information-----					
Meter No : MTR1178362	Pole No : 1690765				
Serial No : 40116436	Multiplier : 1	Distribution Charges			
Period To : 12-26-2016	Pres Rdg : 43	Distribution Charge		1.7506/kWh	70.02
Period From : 12-08-2016	Prev Rdg : 3	Supply Charge		0.4118/kWh	16.47
No of Days : 17	Diff Rdg : 40	Metering Charge		0.6989/kWh	27.96
Avg kWh/day : 2.35	Registered : 40			3.00000/month	3.00
Conn Load : 444	Billed kWh : 40	Sub-Total		117.45	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.2 of 382.34	- 76.47
		Sub-Total		- 76.47	
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		2.29	
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		13.22	
		Transmission		0.36	
		System Loss		1.83	
		Distribution		14.09	
		Others		- 5.63	
Thank you.		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		45.21	
		CURRENT BILL - DECEMBER 2016		351.08	
		TOTAL AMOUNT DUE		350.63	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 1, 2016 - 0.45			

Your monthly electricity consumption chart

Avg Monthly Usage : 40.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)351.08

Less : VAT23.87

Amount Net of VAT327.21

Less: BIR 23069.96

BIR 23076.16

SC/PWD DISCOUNT0.00

Amount Due311.09

Add : VAT23.87

TOTAL AMOUNT DUE334.96

VATable Sales327.21

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount23.87

TOTAL SALES351.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/194.0/0/0/10/12-28-2016/-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 : 797927222858

MANGYAO,GIL BRACERO
Premise Address : 28-D LOREGA,T. PADILLA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7972-82-500-6	7972825006-3	01/10/2017	DECEMBER/2016	350.63

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 151353702895
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

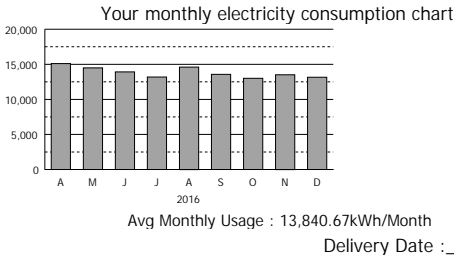
15198065086

1007916487

Date : 12-28-2016

BC20/943.0/0/0117421/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 1519806508-6	Rate Schedule	: 05-P-50
Collection Ref. Code	: 1863-79-572-3	Business Style	:
Customer Information-----		PREVIOUS BALANCE	0.00
Name	: EAST AURORA TOWER CONDOMINIUM CORPOR/	CURRENT CHARGES	
Premise Address	: (MAIN) East Apex- PRES QUEZON ST MABOLO,000000000	Generation & Transmission	
TIN	:	Generation Charge	5.427/kWh 71,386.76
Metering Information-----		Transmission Charge	319.77/kW 15,988.50
Period To	: 12-26-2016	System Loss Charge	0.1929/kWh 2,537.41
Period From	: 11-26-2016	Sub-Total	89,912.67
No of Days	: 30	Distribution Charges	
Avg kWh/day	: 438.47	Distribution Charge	0.2922/kWh 3,843.60
Conn Load	: 249910		205.64/kW 10,282.00
Power Metering Information-----		Supply Charge	0.0442/kWh 581.41
Meter No	: 2462 ELA0		1,131.63/month 1,131.63
Serial No	: 93987054	Metering Charge	0.023/kWh 302.54
			589.19/month 589.19
Pres Reading	Prev Reading	Consumption	
12-26-2016	11-26-2016		
3.945	3.885		
1777.400	1751.800		
874.000	865.600		
Meter No	: MTR1124317	Sub-Total	16,730.37
Serial No	: 61022355	Others	
		Subsidy on Lifeline Charge	0.0999/kWh 1,314.08
Pres Reading	Prev Reading	Senior Citizen Subsidy Charge	0.000124/kWh 1.63
12-26-2016	11-26-2016	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 80.24
3.116	2.941	Sub-Total	1,235.47
843.600	799.200	Government Charges	
313.200	295.200	Franchise Tax - Local	809.08
Billed Demand	: 50.000	Value Added Tax	
Power Factor Value	: 0.9769	Generation	4,348.47
		Transmission	351.62
		System Loss	134.73
		Distribution	2,007.64
		Others	245.35
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2,053.34
		Environmental Charge	0.0025/kWh 32.89
		NPC Stranded Contract Costs	0.1938/kWh 2,549.25
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1,631.10
		Sub-Total	14,163.47
		CURRENT BILL - DECEMBER 2016	122,041.98
		TOTAL AMOUNT DUE	122,041.98
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 6, 2016 - 121,129.16	



Total Sales (VAT Inclusive)	122,041.98	
Less : VAT	7,087.81	
Amount Net of VAT	114,954.17	
Less: BIR 2306	2,953.26	
BIR 2307	2,173.75	VATable Sales 114,954.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	109,827.16	VAT Zero Rated Sales 0.00
Add : VAT	7,087.81	VAT Amount 7,087.81
TOTAL AMOUNT DUE	116,914.97	TOTAL SALES 122,041.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/943.0/0/0/10/12-28-2016/-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 : 151353702895				
EAST AURORA TOWER CONDOMINIUM CORPORATION		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : (MAIN) East Apex- PRES QUEZON ST MABOLO,000000000		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-79-572-3	1519806508-6	01/10/2017	DECEMBER/2016	122,041.98

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

15198065086

BC20/943.0/0/0/10/12-28-2016/-1

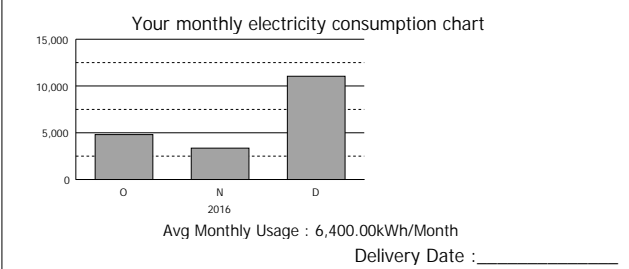
Bill ID 200443964435
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20001565991

1007916743
Date : 12-28-2016
BC20/999.5/0/1140374/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2000156599-1				Rate Schedule : 06-P-60		Business Style :	
Collection Ref. Code : 1859-70-950-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ROCKWELL LAND CORP.				Generation & Transmission			
Premise Address : 32 SANSON RD.,LAHUG,CEBU CITY				Generation Charge		5.427/kWh	59,914.08
				Transmission Charge		233.74/kW	15,146.35
				System Loss Charge		0.1213/kWh	1,339.15
TIN : 004-710-062-000				Sub-Total			76,399.58
Metering Information-----				Distribution Charges			
Period To : 12-26-2016		Pres Rdg : 8.000		Distribution Charge		0.1761/kWh	1,944.14
Period From : 11-26-2016		Prev Rdg : 3.400				137.56/kW	8,913.89
No of Days : 30		Diff Rdg : 4.600		Supply Charge		0.0428/kWh	472.51
Avg kWh/day : 368.00		Registered : 11040				6,699.84/month	6,699.84
Conn Load : 1999999		Billed kWh : 11040		Metering Charge		0.0304/kWh	335.62
Power Metering Information-----				Sub-Total		4,751.36/month	4,751.36
Meter No : 2701 ELA0		Pole No : 1140374		Others			23,117.36
Serial No : 99811326		Multiplier : 2400		Subsidy on Lifeline Charge		0.0999/kWh	1,102.90
Pres Reading 12-26-2016		Prev Reading 11-26-2016		Senior Citizen Subsidy Charge		0.000124/kWh	1.37
RdgDate: 12-26-2016				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 67.34
Demand : 0.049		0.022		Sub-Total			1,036.93
kWh : 8.000		3.400		Government Charges			
kVAR : 4.000		1920.000		Franchise Tax - Local			754.15
Billed Demand : 64.800		Billed kVAR : 1920		Value Added Tax			
Power Factor Value : 0.9852				Generation			3,649.61
To our valued customers,				Transmission			333.10
Please be advised that the Energy Regulatory Commission (ERC) has				System Loss			75.88
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Distribution			2,774.08
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Others			214.93
per kWh over the existing rate of P0.0406 per kWh, for all customer				Universal Charge			
classes effective this billing cycle.				Missionary Electrification		0.1561/kWh	1,723.34
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				Environmental Charge		0.0025/kWh	27.60
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				NPC Stranded Contract Costs		0.1938/kWh	2,139.55
The collection is remitted to the National Transmission Corporation				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1,368.96
(Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total			13,061.20
Thank you.				CURRENT BILL - DECEMBER 2016			113,615.07
				TOTAL AMOUNT DUE			113,615.07
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 9, 2016 - 58,162.64			



Total Sales (VAT Inclusive)	113,615.07	
Less : VAT	7,047.60	
Amount Net of VAT	106,567.47	
Less: BIR 2306	2,936.50	
BIR 2307	2,026.16	VATable Sales 106,567.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	101,604.81	VAT Zero Rated Sales 0.00
Add : VAT	7,047.60	VAT Amount 7,047.60
TOTAL AMOUNT DUE	108,652.41	TOTAL SALES 113,615.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/12-28-2016/-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 : 200443964435				
ROCKWELL LAND CORP. Premise Address : 32 SANSON RD.,LAHUG,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-70-950-8	Account ID 2000156599-1	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 113,615.07

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

20001565991

BC20/999.5/0/0/10/12-28-2016/-1

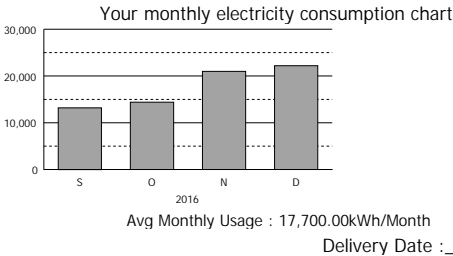
Bill ID 779011332536
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77998329344

1007916740
Date : 12-28-2016
BC20/999.6/0/1646996/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7799832934-4		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1861-85-707-1		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : CT3 THE ALCOVES		CURRENT CHARGES	
Premise Address : LOT 4-D-2-A LUZON AVENUE,CEBU BUSINESS PARK,BRGY LUZ, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 120,479.40
Metering Information-----		Transmission Charge	233.74/kW 27,207.34
Period To : 12-26-2016 Pres Rdg : 118.000		System Loss Charge	0.1213/kWh 2,692.86
Period From : 11-26-2016 Prev Rdg : 81.000		Sub-Total	150,379.60
No of Days : 30 Diff Rdg : 37.000		Distribution Charges	
Avg kWh/day : 740.00 Registered : 22200		Distribution Charge	0.1761/kWh 3,909.42
Conn Load : 430230 Billed kWh : 22200			137.56/kW 16,011.98
Power Metering Information-----			
Meter No : MTR1025174 Pole No : 1646996		Supply Charge	0.0428/kWh 950.16
Serial No : 50457046 Multiplier : 600			6,699.84/month 6,699.84
RdgDate: 12-26-2016 Pres Reading Prev Reading Consumption		Metering Charge	0.0304/kWh 674.88
Demand : 0.670 0.476 116.400			4,751.36/month 4,751.36
kWh : 118.000 81.000 22200.000		Sub-Total	32,997.64
kVAR : 94.000 65.000 17400.000		Others	
Billed Demand : 116.400 Billed kVAR : 17400		Subsidy on Lifeline Charge	0.0999/kWh 2,217.78
Power Factor Value : 0.7870		Senior Citizen Subsidy Charge	0.000124/kWh 2.75
To our valued customers,		Power Factor Penalty	3,461.87
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.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			
		Surcharge	0.02 of 203,979.00 4,079.58
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 135.42
		Sub-Total	9,626.56
		Government Charges	
		Franchise Tax - Local	1,447.53
		Value Added Tax	
		Generation	7,338.90
		Transmission	598.34
		System Loss	152.59
		Distribution	3,959.72
		Others	1,328.89
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3,465.42
		Environmental Charge	0.0025/kWh 55.50
		NPC Stranded Contract Costs	0.1938/kWh 4,302.36
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2,752.80
		Sub-Total	25,402.05
		CURRENT BILL - DECEMBER 2016	218,405.85
		TOTAL AMOUNT DUE	218,405.85
Please Pay on Due Date - 01/10/2017			
LAST PAYMENT - DECEMBER 22, 2016 - 203,979.18			



Total Sales (VAT Inclusive)	218,405.85	
Less : VAT	13,378.44	
Amount Net of VAT	205,027.41	
Less: BIR 2306	5,574.36	
BIR 2307	3,889.03	VATable Sales 205,027.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	195,564.02	VAT Zero Rated Sales 0.00
Add : VAT	13,378.44	VAT Amount 13,378.44
TOTAL AMOUNT DUE	208,942.46	TOTAL SALES 218,405.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.6/0/0/10/12-28-2016/-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 : 779011332536

CT3 THE ALCOVES Premise Address : LOT 4-D-2-A LUZON AVENUE,CEBU BUSINESS PARK,BRGY LUZ, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1861-85-707-1	Account ID 7799832934-4	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 218,405.85

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

77998329344

BC20/999.6/0/0/10/12-28-2016/-1

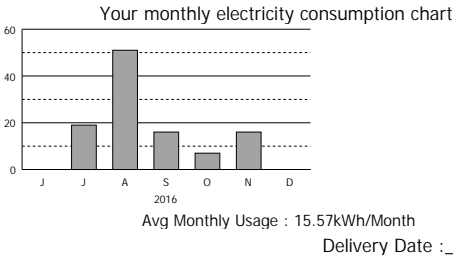
Bill ID 939218237658
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93918301396

1007917008
Date : 12-28-2016
BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9391830139-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-21-983-5		PREVIOUS BALANCE		- 0.62	
Customer Information-----					
Name : GARRIDO,ROMMEL AMAMANGPANG		CURRENT CHARGES			
Premise Address : 7TH FLOOR UNIT 7Q TOWER 2,GRAND RESIDENCES,KASAMBAGAN, CEBU CITY		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : MTR1123509 Pole No : 1550712		Sub-Total 5.00			
Serial No : 10218516 Multiplier : 1		Others			
Period To : 12-26-2016 Pres Rdg : 112		Surcharge 0.02 of 13.50 0.27			
Period From : 11-26-2016 Prev Rdg : 112		Sub-Total 0.27			
No of Days : 29 Diff Rdg : 0		Government Charges			
Avg kWh/day : 0.00 Registered : 0		Franchise Tax - Local 0.04			
Conn Load : 10484.75 Billed kWh : 0		Value Added Tax			
To our valued customers,		Distribution 0.60			
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.		Others 0.04			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Universal Charge			
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 0.68			
		CURRENT BILL - DECEMBER 2016 5.95			
		TOTAL AMOUNT DUE 5.33			
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 14, 2016 - 14.00			



Total Sales (VAT Inclusive)	5.95
Less : VAT	0.64
Amount Net of VAT	5.31
Less: BIR 2306	0.27
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	4.93
Add : VAT	0.64
TOTAL AMOUNT DUE	5.57
VATable Sales	5.31
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.64
TOTAL SALES	5.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.6/0/0/10/12-28-2016/-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 : 939218237658				
GARRIDO,ROMMEL AMAMANGPANG Premise Address : 7TH FLOOR UNIT 7Q TOWER 2,GRAND RESIDENCES,KASAMBAGAN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1865-21-983-5	Account ID 9391830139-6	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	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.

93918301396

BC20/999.6/0/0/10/12-28-2016/-1

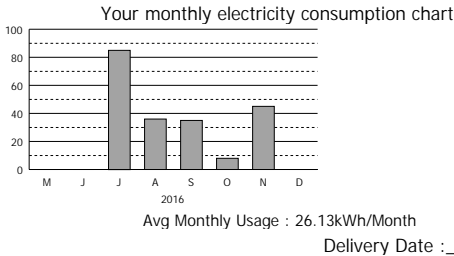
Bill ID 122672413642
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12279071273

1007917788
Date : 12-28-2016
BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1227907127-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-94-503-2		PREVIOUS BALANCE	- 9.37
Customer Information-----			
Name : TEJIDO,STELLA MARIE LUBGUBAN		CURRENT CHARGES	
Premise Address : TOWER 2, 7TH FLR UNIT 7S,GRAND RESIDENCES		Generation & Transmission	
CEBU,KASAMBAGAN, CEBU CITY		Distribution Charges	
TIN :		Metering Charge	5.00/month 5.00
Metering Information-----		Sub-Total	5.00
Meter No : MTR1123340	Pole No : 1550712	Others	
Serial No : 10219085	Multiplier : 1	Government Charges	
Period To : 12-26-2016	Pres Rdg : 212	Franchise Tax - Local	0.04
Period From : 11-26-2016	Prev Rdg : 212	Value Added Tax	
No of Days : 29	Diff Rdg : 0	Distribution	0.60
Avg kWh/day : 0.00	Registered : 0	Universal Charge	
Conn Load : 11604.75	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		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.00
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Sub-Total	0.64
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		CURRENT BILL - DECEMBER 2016	5.64
per kWh over the existing rate of P0.0406 per kWh, for all customer			
classes effective this billing cycle.		TOTAL AMOUNT DUE	- 3.73
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Please Pay on Due Date - 01/10/2017	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		LAST PAYMENT - DECEMBER 6, 2016 - 303.00	
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.		BC20/999.6/0/0/10/12-28-2016/-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 : 122672413642				
TEJIDO,STELLA MARIE LUBGUBAN Premise Address : TOWER 2, 7TH FLR UNIT 7S,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-94-503-2	Account ID 1227907127-3	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due - 3.73

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

12279071273

BC20/999.6/0/0/10/12-28-2016/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8583594178-3				Rate Schedule : 06-P-60		Business Style :	
Collection Ref. Code : 1861-38-398-3				PREVIOUS BALANCE		0.00	
Customer Information-----							
Name : CEBU HOLDINGS INC				CURRENT CHARGES			
Premise Address : ACC TOWER BLDG. BOHOL AVE.,CEBU BUSINESS PARK,MABOLO, CEBU CITY				Generation & Transmission			
TIN :				Generation Charge		5.427/kWh	1,120,132.80
				Transmission Charge		233.74/kW	98,170.80
				System Loss Charge		0.1213/kWh	25,036.32
Metering Information-----				Sub-Total		1,243,339.92	
Period To : 12-26-2016		Pres Rdg : 259.000					
Period From : 11-26-2016		Prev Rdg : 173.000					
No of Days : 30		Diff Rdg : 86.000					
Avg kWh/day : 6.880.00		Registered : 206400					
Conn Load : 1999999		Billed kWh : 206400					
Power Metering Information-----							
Meter No : MTR1025192		Pole No : 2400					
Serial No : 50457064		Multiplier :					
Pres Reading		Prev Reading		Consumption			
RdgDate: 12-26-2016		11-26-2016					
Demand : 0.700		0.525		420.000			
kWh : 259.000		173.000		206400.000			
kVAR : 52.000		39.000		31200.000			
Billed Demand : 420.000		Billed kVAR : 31200					
Power Factor Value : 0.9888							
To our valued customers,							
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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		0.0999/kWh	20,619.36
				Senior Citizen Subsidy Charge		0.000124/kWh	25.59
				Surcharge		0.02 of 1,461,672.00	29,233.44
				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 1,259.04
				Sub-Total		48,619.35	
				Government Charges			
				Franchise Tax - Local		10,594.81	
				Value Added Tax			
				Generation		68,231.92	
				Transmission		2,158.98	
				System Loss		1,418.60	
				Distribution		14,481.83	
				Others		7,105.70	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	32,219.04
				Environmental Charge		0.0025/kWh	516.00
				NPC Stranded Contract Costs		0.1938/kWh	40,000.32
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	25,593.60
				Sub-Total		202,320.80	
				CURRENT BILL - DECEMBER 2016		1,614,961.99	
				TOTAL AMOUNT DUE		1,614,961.99	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 15, 2016 - 1,461,672.19			

Bill ID 423171022022
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

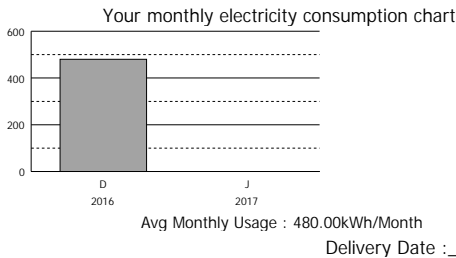
42383634674

1007916719
Date : 12-28-2016
BC20/999.7/0/1354652/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4238363467-4		Rate Schedule : 06-P-60		Business Style :			
Collection Ref. Code : 4238-36-346-7		PREVIOUS BALANCE				0.00	
Customer Information-----							
Name : CONTEMPO PROPERTY HOLDINGS INC.		CURRENT CHARGES					
Premise Address : H. CORTES ST.,SUBANGDAKU,MANDAUE		Generation & Transmission					
		Generation Charge		5.427/kWh	2,604.96		
		Transmission Charge		233.74/kW	11,687.00		
		System Loss Charge		0.1213/kWh	58.22		
TIN : 237-215-766-000		Sub-Total			14,350.18		
Metering Information-----							
Period To : 12-26-2016	Pres Rdg : 1.000	Distribution Charges					
Period From : 12-07-2016	Prev Rdg : 0.000	Distribution Charge		0.1761/kWh	84.53		
No of Days : 18	Diff Rdg : 1.000			137.56/kW	6,878.00		
Avg kWh/day : 26.67	Registered : 480	Supply Charge		0.0428/kWh	20.54		
Conn Load : 625980	Billed kWh : 480			4,243.23000/month	4,243.23		
Power Metering Information-----		Metering Charge		0.0304/kWh	14.59		
Meter No : MTR1210300	Pole No : 1354652			3,009.19000/month	3,009.19		
Serial No : 32458304	Multiplier : 480	Sub-Total			14,250.08		
Pres Reading 12-26-2016		Prev Reading 12-07-2016		Consumption			
RdgDate: 12-26-2016							
Demand : 0.015	0.000			7.200			
kWh : 1.000	0.000			480.000			
kVAR : 0.300	0.000			144.000			
Billed Demand : 50.000	Billed kVAR : 144						
Power Factor Value : 0.9578							
To our valued customers,							
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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				2,523.51	
		CURRENT BILL - DECEMBER 2016				31,168.85	
		TOTAL AMOUNT DUE				31,168.85	
Please Pay on Due Date - 01/10/2017							
LAST PAYMENT - NOVEMBER 10, 2016 - 20,000.00							

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.



Total Sales (VAT Inclusive)	31,168.85	
Less : VAT	2,151.61	
Amount Net of VAT	29,017.24	
Less: BIR 2306	896.50	
BIR 2307	575.77	VATable Sales 29,017.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	27,544.97	VAT Zero Rated Sales 0.00
Add : VAT	2,151.61	VAT Amount 2,151.61
TOTAL AMOUNT DUE	29,696.58	TOTAL SALES 31,168.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.7/0/0/21/12-28-2016/-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 : 423171022022				
CONTEMPO PROPERTY HOLDINGS INC. Premise Address : H. CORTES ST.,SUBANGDAKU,MANDAUE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 4238-36-346-7	Account ID 4238363467-4	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 31,168.85

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

42383634674

BC20/999.7/0/0/21/12-28-2016/-1

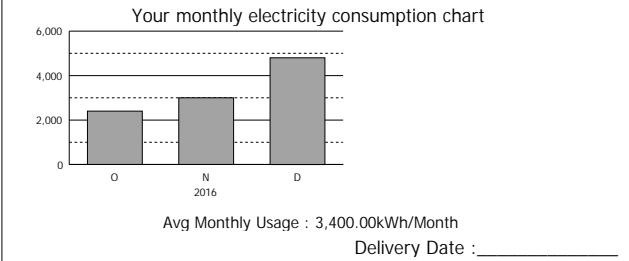
52337070701

1007916748
Date : 12-28-2016
BC20/999.8/0/1659982/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5233707070-1				Rate Schedule : 06-P-60		Business Style :	
Collection Ref. Code : 1863-60-560-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CEBU FILIPINO-CHINESE VOLUNTEERS FIRE BRI				Generation & Transmission			
Premise Address : WALING-WALING ST.,CAPITOL SITE,CEBU CITY				Generation Charge 5.427/kWh 26,049.60			
				Transmission Charge 233.74/kW 11,687.00			
				System Loss Charge 0.1213/kWh 582.24			
TIN :				Sub-Total 38,318.84			
Metering Information-----				Distribution Charges			
Period To : 12-26-2016 Pres Rdg : 17.000				Distribution Charge 0.1761/kWh 845.28			
Period From : 11-26-2016 Prev Rdg : 9.000				137.56/kW 6,878.00			
No of Days : 30 Diff Rdg : 8.000				Supply Charge 0.0428/kWh 205.44			
Avg kWh/day : 160.00 Registered : 4800				6,699.84/month 6,699.84			
Conn Load : 460000 Billed kWh : 4800				Metering Charge 0.0304/kWh 145.92			
				4,751.36/month 4,751.36			
Power Metering Information-----				Sub-Total 19,525.84			
Meter No : 2708 ELA0 Pole No : 1659982				Others			
Serial No : 97687981 Multiplier : 600				Subsidy on Lifeline Charge 0.0999/kWh 479.52			
Pres Reading Prev Reading Consumption				Senior Citizen Subsidy Charge 0.000124/kWh 0.60			
RdgDate: 12-26-2016 11-26-2016				Interclass Cross Subsidy Adjustment -0.0061/kWh - 29.28			
Demand : 0.215 0.142 43.800				Sub-Total 450.84			
kWh : 17.000 9.000 4800.000				Government Charges			
kVAR : 7.000 3.000 2400.000				Franchise Tax - Local 437.22			
Billed Demand : 50.000 Billed kVAR : 2400				Value Added Tax			
Power Factor Value : 0.8944				Generation 1,586.80			
To our valued customers,				Transmission 257.02			
				System Loss 32.98			
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.				Distribution 2,343.10			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Others 106.57			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Universal Charge			
Thank you.				Missionary Electrification 0.1561/kWh 749.28			
				Environmental Charge 0.0025/kWh 12.00			
				NPC Stranded Contract Costs 0.1938/kWh 930.24			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 595.20			
				Sub-Total 7,050.41			
				CURRENT BILL - DECEMBER 2016 65,345.93			
				TOTAL AMOUNT DUE 65,345.93			
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 8, 2016 - 53,202.67			

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.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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)	65,345.93	
Less : VAT	4,326.47	
Amount Net of VAT	61,019.46	
Less: BIR 2306	1,802.71	
BIR 2307	1,174.65	VATable Sales 61,019.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	58,042.10	VAT Zero Rated Sales 0.00
Add : VAT	4,326.47	VAT Amount 4,326.47
TOTAL AMOUNT DUE	62,368.57	TOTAL SALES 65,345.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/0/0/10/12-28-2016/-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 : 523896992218				
CEBU FILIPINO-CHINESE VOLUNTEERS FIRE BRIGADE Premise Address : WALING-WALING ST.,CAPITOL SITE,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-60-560-6	Account ID 5233707070-1	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 65,345.93

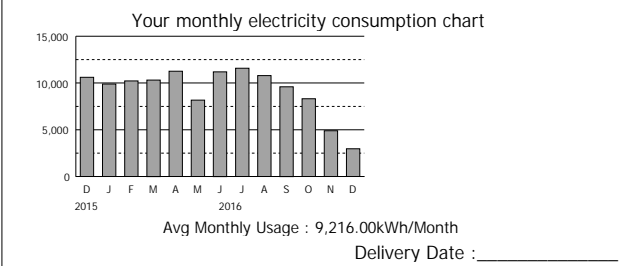
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52337070701 BC20/999.8/0/0/10/12-28-2016/-1

32740606796

1007916467
Date : 12-28-2016
BC20/999.8/0/1547224/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3274060679-6		Rate Schedule : 05-P-50		Business Style :			
Collection Ref. Code : 1861-88-881-3		PREVIOUS BALANCE				0.00	
Customer Information-----							
Name : PRIMARY STRUCTURES CORPORATION		CURRENT CHARGES					
Premise Address : AAC PLANT,TULAY, MINGLANILLA		Generation & Transmission					
		Generation Charge		5.427/kWh	16,085.63		
		Transmission Charge		319.77/kW	15,988.50		
		System Loss Charge		0.1929/kWh	571.76		
TIN : 000-309-963-000		Sub-Total			32,645.89		
Metering Information-----							
Period To : 12-26-2016	Pres Rdg : 1127.100						
Period From : 11-26-2016	Prev Rdg : 1102.400						
No of Days : 30	Diff Rdg : 24.700						
Avg kWh/day : 98.80	Registered : 2964						
Conn Load : 270000	Billed kWh : 2964						
Power Metering Information-----							
Meter No : MTR1124341	Pole No : 1547224						
Serial No : 61022361	Multiplier : 120						
Pres Reading	Prev Reading	Consumption					
12-26-2016	11-26-2016						
Demand : 5.435	5.216	26.280					
kWh : 1127.100	1102.400	2964.000					
kVAR : 1962.200	1891.600	8472.000					
Billed Demand : 50.000	Billed kVAR : 8472						
Power Factor Value : 0.3303							
To our valued customers,							
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..							
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							
		CURRENT BILL - DECEMBER 2016		97,150.91			
		TOTAL AMOUNT DUE		97,150.91			
		Please Pay on Due Date - 01/10/2017					
		LAST PAYMENT - DECEMBER 9, 2016 - 100,335.50					



Total Sales (VAT Inclusive)	97,150.91	
Less : VAT	7,975.87	
Amount Net of VAT	89,175.04	
Less: BIR 2306	3,323.29	
BIR 2307	1,755.26	VATable Sales 89,175.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	84,096.49	VAT Zero Rated Sales 0.00
Add : VAT	7,975.87	VAT Amount 7,975.87
TOTAL AMOUNT DUE	92,072.36	TOTAL SALES 97,150.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/0/0/32/12-28-2016/-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 : 327974581301				
PRIMARY STRUCTURES CORPORATION Premise Address : AAC PLANT,TULAY, MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-88-881-3	Account ID 3274060679-6	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 97,150.91

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

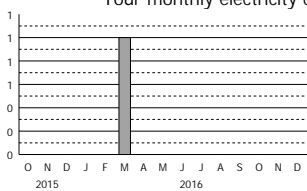
32740606796

Bill ID : 709174946773
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70944395857

1007917151
Date : 12-28-2016
BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7094439585-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-38-941-5		PREVIOUS BALANCE	- 439.10
Customer Information-----			
Name : HAMILTON,ROBERT WARREN		CURRENT CHARGES	
Premise Address : T1-8C3-UNIT 01 APPLEONE BANAWA HEIGHTS,GOOD SHEPHERD ROAD BANAWA,GUADALUPE, CEBU CITY		Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	5.00/month 5.00
Meter No : 9518 EVS6 Pole No : 1560996		Sub-Total	5.00
Serial No : 10076446 Multiplier : 1		Others	
Period To : 12-26-2016 Pres Rdg : 4		Government Charges	
Period From : 11-26-2016 Prev Rdg : 4		Franchise Tax - Local	0.04
No of Days : 29 Diff Rdg : 0		Value Added Tax	
Avg kWh/day : 0.00 Registered : 0		Distribution	0.60
Conn Load : 9900 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	0.64
Thank you.		CURRENT BILL - DECEMBER 2016	5.64
		TOTAL AMOUNT DUE	- 433.46
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - NOVEMBER 22, 2015 - 500.00	
Your monthly electricity consumption chart			
		Total Sales (VAT Inclusive)	5.64
Avg Monthly Usage : 0.08kWh/Month		Less : VAT	0.60
Delivery Date : _____		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
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/999.9/0/0/10/12-28-2016/-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 : 709174946773				
HAMILTON,ROBERT WARREN Premise Address : T1-8C3-UNIT 01 APPLEONE BANAWA HEIGHTS,GOOD SHEPHERD ROAD BANAWA,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 1863-38-941-5	Account ID 7094439585-7	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due - 433.46

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

70944395857

BC20/999.9/0/0/10/12-28-2016/-1

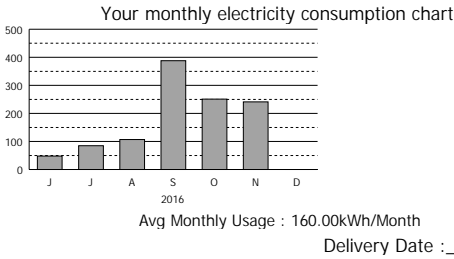
Bill ID 643184328434
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64379334820

1007917179
Date : 12-28-2016
BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6437933482-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-21-683-6		PREVIOUS BALANCE		- 0.93	
Customer Information-----					
Name : ALCUDIA,JOAN DELA VICTORIA		CURRENT CHARGES			
Premise Address : T1-4C4- UNIT 03,APPLEONE BANAWA HEIGHTS,GOOD SHEPHERD ROAD,BANAWA,CEBU CITY		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : MTR1123911 Pole No : 1560996		Sub-Total 5.00			
Serial No : 10218284 Multiplier : 1		Others			
Period To : 12-26-2016 Pres Rdg : 1123		Government Charges			
Period From : 11-26-2016 Prev Rdg : 1123		Franchise Tax - Local 0.04			
No of Days : 29 Diff Rdg : 0		Value Added Tax			
Avg kWh/day : 0.00 Registered : 0		Distribution 0.60			
Conn Load : 7500 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 0.64			
Thank you.		CURRENT BILL - DECEMBER 2016 5.64			
		TOTAL AMOUNT DUE 4.71			
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 7, 2016 - 2,547.13			



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.		BC20/999.9/0/0/10/12-28-2016/-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 : 643184328434				
ALCUDIA,JOAN DELA VICTORIA Premise Address : T1-4C4- UNIT 03,APPLEONE BANAWA HEIGHTS,GOOD SHEPHERD ROAD,BANAWA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1865-21-683-6	Account ID 6437933482-0	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 4.71

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

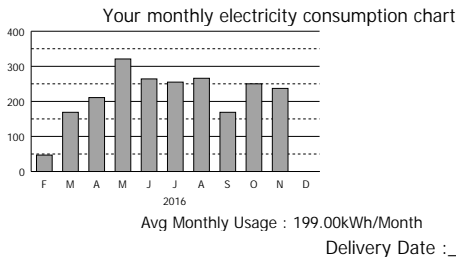
64379334820

BC20/999.9/0/0/10/12-28-2016/-1

46858800348

1007916814
Date : 12-28-2016
BC20/999.9/0/1560996/-

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 4685880034-8	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1863-66-323-1	PREVIOUS BALANCE			- 0.45
Customer Information-----					
Name	: DUNGOG, RAQUEL ANTIGUA	CURRENT CHARGES			
Premise Address	: T1-5C1 UNIT 03 5TH FLOOR APPLE ONE, BANAWA HEIGHTS, GUADALUPE, CEBU CITY	Generation & Transmission			
TIN	:	Distribution Charges			
Metering Information-----		Metering Charge	5.00/month		5.00
Meter No	: MTR1123868	Sub-Total			5.00
Serial No	: 10219011	Others			
Period To	: 12-26-2016	Government Charges			
Period From	: 11-26-2016	Franchise Tax - Local			0.04
No of Days	: 29	Value Added Tax			
Avg kWh/day	: 0.00	Distribution			0.60
Conn Load	: 7500	Universal Charge			
To our valued customers,		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 - DECEMBER 2016			5.64
		TOTAL AMOUNT DUE			5.19
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 2, 2016 - 7,189.00			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.9/0/0/10/12-28-2016/-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 : 468285288430

DUNGOG, RAQUEL ANTIGUA Premise Address : T1-5C1 UNIT 03 5TH FLOOR APPLE ONE, BANAWA HEIGHTS, 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-66-323-1	4685880034-8	01/10/2017	DECEMBER/2016	5.19

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

46858800348

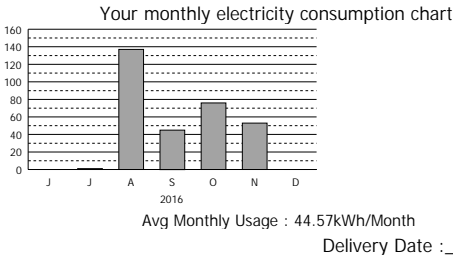
Bill ID 484820507853
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48444923204

1007917475
Date : 12-28-2016
BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4844492320-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-98-497-6		PREVIOUS BALANCE		- 1.98	
Customer Information-----					
Name : UY,ACABAR LAGO		CURRENT CHARGES			
Premise Address : T1-GC4-UNIT04 APPLEONE BANAWA		Generation & Transmission			
HEIGHTS,GOODSHEPHERD ROAD,BANAWA GUADALUPI		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1123548 Pole No : 1560996		Others			
Serial No : 10218187 Multiplier : 1		Surcharge		0.02 of 398.00	7.96
Period To : 12-26-2016 Pres Rdg : 315		Sub-Total			7.96
Period From : 11-26-2016 Prev Rdg : 315		Government Charges			
No of Days : 29 Diff Rdg : 0		Franchise Tax - Local			0.10
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 9900 Billed kWh : 0		Distribution			0.60
To our valued customers,		Others			0.97
		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has		Missionary Electrification		0.1561/kWh	0.00
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		NPC Stranded Contract Costs		0.1938/kWh	0.00
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
per kWh over the existing rate of P0.0406 per kWh, for all customer		Sub-Total			1.67
classes effective this billing cycle.		CURRENT BILL - DECEMBER 2016			14.63
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		TOTAL AMOUNT DUE			12.65
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Please Pay on Due Date - 01/10/2017			
The collection is remitted to the National Transmission Corporation		LAST PAYMENT - DECEMBER 17, 2016 - 400.00			
(Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					



Total Sales (VAT Inclusive)	14.63
Less : VAT	1.57
Amount Net of VAT	13.06
Less: BIR 2306	0.65
BIR 2307	0.26
SC/PWD DISCOUNT	0.00
Amount Due	12.15
Add : VAT	1.57
TOTAL AMOUNT DUE	13.72
VATable Sales	13.06
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.57
TOTAL SALES	14.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.9/0/0/10/12-28-2016/-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 : 484820507853

UY,ACABAR LAGO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : T1-GC4-UNIT04 APPLEONE BANAWA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
HEIGHTS,GOODSHEPHERD ROAD,BANAWA GUADALUPI		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-98-497-6	4844492320-4	01/10/2017	DECEMBER/2016	12.65

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

Thank you for paying on time.

48444923204

BC20/999.9/0/0/10/12-28-2016/-1

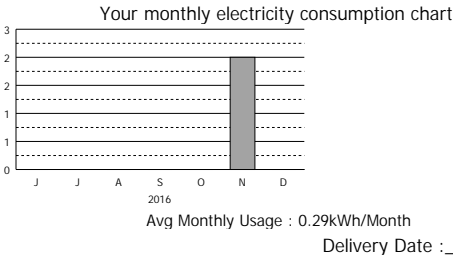
Bill ID 051372467588
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05186350244

1007917493
Date : 12-28-2016
BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0518635024-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-98-716-9		PREVIOUS BALANCE		- 65.77	
Customer Information-----					
Name : ADLAWAN,CECILIA IGLESIA		CURRENT CHARGES			
Premise Address : T1-11C1-UNIT03 APPLEONE BANAWA HEIGHTS,GOOD SHEPHERD ROAD,BANAWA GUADALUPE, CEBU CITY		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : MTR1123580 Pole No : 1560996		Sub-Total 5.00			
Serial No : 10219171 Multiplier : 1		Others			
Period To : 12-26-2016 Pres Rdg : 5		Government Charges			
Period From : 11-26-2016 Prev Rdg : 5		Franchise Tax - Local 0.04			
No of Days : 29 Diff Rdg : 0		Value Added Tax			
Avg kWh/day : 0.00 Registered : 0		Distribution 0.60			
Conn Load : 7500 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 0.64			
Thank you.		CURRENT BILL - DECEMBER 2016 5.64			
		TOTAL AMOUNT DUE - 60.13			
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - JULY 7, 2016 - 100.00			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/999.9/0/0/10/12-28-2016/-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 : 051372467588				
ADLAWAN,CECILIA IGLESIA Premise Address : T1-11C1-UNIT03 APPLEONE BANAWA HEIGHTS,GOOD SHEPHERD ROAD,BANAWA 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 1863-98-716-9	Account ID 0518635024-4	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due - 60.13

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

05186350244

BC20/999.9/0/0/10/12-28-2016/-1

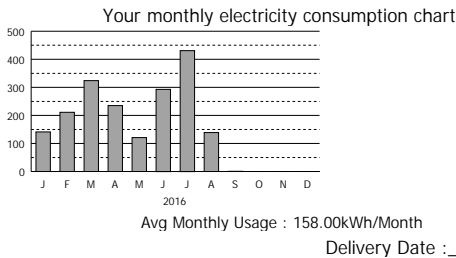
Bill ID 056705126572
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05672685830

1007917739
Date : 12-28-2016
BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0567268583-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-51-383-3		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : MOHAMMAD,JOVELYN GARCES CAHILOG		Generation & Transmission					
Premise Address : T1-3C1 UNIT 01,APPLEONE BANAWA HEIGHTS,BANAWA, GUADALUPE		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total		5.00	
Meter No : 9486 EVS6		Pole No : 1560996		Others			
Serial No : 10076417		Multiplier : 1		Government Charges			
Period To : 12-26-2016		Pres Rdg : 1899		Franchise Tax - Local		0.04	
Period From : 11-26-2016		Prev Rdg : 1899		Value Added Tax			
No of Days : 29		Diff Rdg : 0		Distribution		0.60	
Avg kWh/day : 0.00		Registered : 0		Universal Charge			
Conn Load : 17750		Billed kWh : 0		Missionary Electrification		0.1561/kWh	
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		0.64	
				CURRENT BILL - DECEMBER 2016		5.64	
				TOTAL AMOUNT DUE		5.64	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 5, 2016 - 5.64			
<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>							



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.		BC20/999.9/0/0/10/12-28-2016/-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 : 056705126572				
MOHAMMAD,JOVELYN GARCES CAHILOG Premise Address : T1-3C1 UNIT 01,APPLEONE BANAWA HEIGHTS,BANAWA, GUADALUPE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-51-383-3	Account ID 0567268583-0	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 5.64
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

05672685830

BC20/999.9/0/0/10/12-28-2016/-1

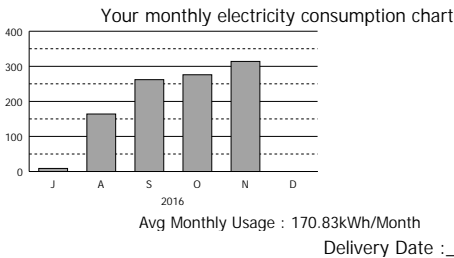
Bill ID 865415445557
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86593200180

1007917945
Date : 12-28-2016
BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8659320018-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-31-230-4				PREVIOUS BALANCE		0.00	
Customer Information-----							
Name : QUJOTE,MARITA LATI				CURRENT CHARGES			
Premise Address : TOWER 1 5C4-UNIT04,APPLE ONE BANAWA HEIGHTS,GOOD SHEPHERD RD GUADALUPE,CEBU CIT				Generation & Transmission			
TIN :				Distribution Charges			
				Metering Charge		5.00/month 5.00	
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1123483		Pole No : 1560996		Others			
Serial No : 10218984		Multiplier : 1		Government Charges			
Period To : 12-26-2016		Pres Rdg : 1028		Franchise Tax - Local		0.04	
Period From : 11-26-2016		Prev Rdg : 1028		Value Added Tax			
No of Days : 29		Diff Rdg : 0		Distribution		0.60	
Avg kWh/day : 0.00		Registered : 0		Universal Charge			
Conn Load : 9090		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		0.64	
				CURRENT BILL - DECEMBER 2016		5.64	
				TOTAL AMOUNT DUE		5.64	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 6, 2016 - 3,384.15			
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.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.							



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.			BC20/999.9/0/0/10/12-28-2016/-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 : 865415445557					Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
QUJOTE,MARITA LATI Premise Address : TOWER 1 5C4-UNIT04,APPLE ONE BANAWA HEIGHTS,GOOD SHEPHERD RD GUADALUPE,CEBU CIT						
CRC 1865-31-230-4	Account ID 8659320018-0	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 5.64		

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

86593200180

BC20/999.9/0/0/10/12-28-2016/-1

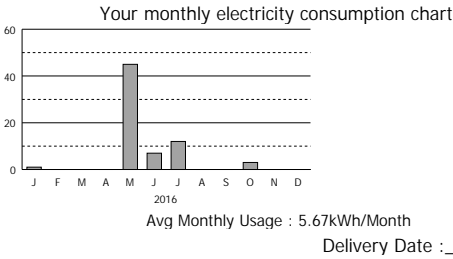
Bill ID 455317411153
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45598395510

1007917873
Date : 12-28-2016
BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4559839551-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-61-353-6		PREVIOUS BALANCE		20.11	
Customer Information-----		CURRENT CHARGES			
Name : UY,JOCELYN TALAGSA		Generation & Transmission			
Premise Address : T1-10C1 UNIT01,APPLE ONE BANAWA HEIGHTS,GUADALUPE, CEBU CITY		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total		5.00	
Meter No : MTR1124001	Pole No : 1560996	Others			
Serial No : 10218893	Multiplier : 1	Surcharge		0.02 of 20.00	0.40
Period To : 12-26-2016	Pres Rdg : 71	Sub-Total		0.40	
Period From : 11-26-2016	Prev Rdg : 71	Government Charges			
No of Days : 29	Diff Rdg : 0	Franchise Tax - Local		0.04	
Avg kWh/day : 0.00	Registered : 0	Value Added Tax			
Conn Load : 9900	Billed kWh : 0	Distribution		0.60	
To our valued customers,		Others		0.05	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total		0.69	
		CURRENT BILL - DECEMBER 2016		6.09	
		TOTAL AMOUNT DUE		26.20	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - OCTOBER 20, 2016 - 347.00			
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)	6.09	
Less : VAT	0.65	
Amount Net of VAT	5.44	
Less: BIR 2306	0.27	
BIR 2307	0.11	VATable Sales 5.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.06	VAT Zero Rated Sales 0.00
Add : VAT	0.65	VAT Amount 0.65
TOTAL AMOUNT DUE	5.71	TOTAL SALES 6.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/999.9/0/0/10/12-28-2016/-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 : 455317411153				
UY,JOCELYN TALAGSA Premise Address : T1-10C1 UNIT01,APPLE ONE BANAWA HEIGHTS,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 1863-61-353-6	Account ID 4559839551-0	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 26.20

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

45598395510

BC20/999.9/0/0/10/12-28-2016/-1

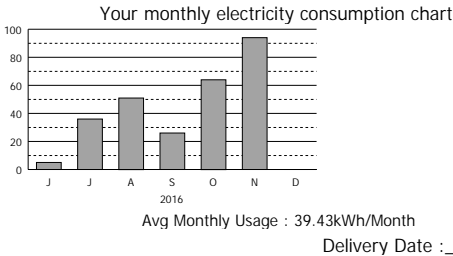
Bill ID 291174043534
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29100071348

1007917701
Date : 12-28-2016
BC20/999.9/0/0377010/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2910007134-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-20-101-4		PREVIOUS BALANCE		- 1.72	
Customer Information-----					
Name : DESPI,NORMAN GIDO		CURRENT CHARGES			
Premise Address : T1-11C4-UNIT05,APPLE ONE GOOD SHEPHERD ROAD,BANAWA GUADALUPE, CEBU CITY		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : MTR1112945 Pole No : 0377010		Sub-Total 5.00			
Serial No : 10209527 Multiplier : 1		Others			
Period To : 12-26-2016 Pres Rdg : 279		Government Charges			
Period From : 11-26-2016 Prev Rdg : 279		Franchise Tax - Local 0.04			
No of Days : 29 Diff Rdg : 0		Value Added Tax			
Avg kWh/day : 0.00 Registered : 0		Distribution 0.60			
Conn Load : 9900 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 0.64			
		CURRENT BILL - DECEMBER 2016 5.64			
		TOTAL AMOUNT DUE 3.92			
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 2, 2016 - 940.00			



Total Sales (VAT Inclusive)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
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.	BC20/999.9/0/0/10/12-28-2016/-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 : 291174043534

DESPI,NORMAN GIDO Premise Address : T1-11C4-UNIT05,APPLE ONE GOOD SHEPHERD ROAD,BANAWA 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 1865-20-101-4	Account ID 2910007134-8	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 3.92

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

29100071348

BC20/999.9/0/0/10/12-28-2016/-1

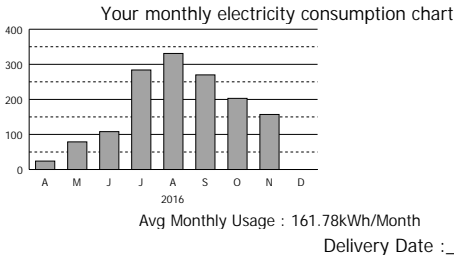
Bill ID 301578440310
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30162870312

1007916909
Date : 12-28-2016
BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 3016287031-2		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1863-89-728-3		PREVIOUS BALANCE				- 0.16	
Customer Information-----				CURRENT CHARGES					
Name		: RENDOQUE,JULIE CAMAHALAN		Generation & Transmission					
Premise Address : T1 5CI UNIT 02 TOWER 1 DUTERTE ST. GOOD				Distribution Charges					
SHEPHERD ROAD,APPLE ONE HEIGHTS,BANAWA, GUAT				Metering Charge		5.00/month		5.00	
TIN		:		Sub-Total				5.00	
Metering Information-----				Others					
Meter No		: MTR1124032		Pole No		: 1560996			
Serial No		: 10218929		Multiplier		: 1			
Period To		: 12-26-2016		Pres Rdg		: 1459			
Period From		: 11-26-2016		Prev Rdg		: 1459			
No of Days		: 29		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 7500		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 - DECEMBER 2016				5.64	
				TOTAL AMOUNT DUE				5.48	
				Please Pay on Due Date - 01/10/2017					
				LAST PAYMENT - DECEMBER 9, 2016 - 1,661.00					
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.			BC20/999.9/0/0/10/12-28-2016/-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 : 301578440310				
RENDOQUE,JULIE CAMAHALAN Premise Address : T1 5CI UNIT 02 TOWER 1 DUTERTE ST. GOOD SHEPHERD ROAD,APPLE ONE HEIGHTS,BANAWA, GUAT			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-89-728-3	Account ID 3016287031-2	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 5.48
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

30162870312

BC20/999.9/0/0/10/12-28-2016/-1

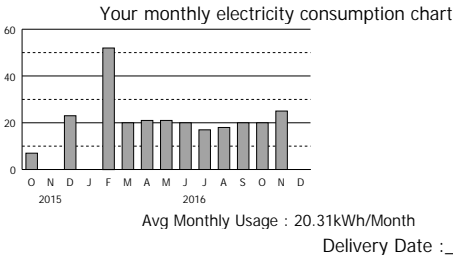
Bill ID 592736400960
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59209305966

1007917692
Date : 12-28-2016
BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5920930596-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-32-773-8		PREVIOUS BALANCE		- 0.76	
Customer Information-----					
Name : ARRIESGADO,ALLAN MONTERDE		CURRENT CHARGES			
Premise Address : T1-4C1 UNTI 03 GOOD SHEPHERD ROAD,BANAWA,GUADALUPE, CEBU CITY		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : 9153 EVS6 Pole No : 1560996		Sub-Total 5.00			
Serial No : 10020853 Multiplier : 1		Others			
Period To : 12-26-2016 Pres Rdg : 267		Government Charges			
Period From : 11-26-2016 Prev Rdg : 267		Franchise Tax - Local 0.04			
No of Days : 29 Diff Rdg : 0		Value Added Tax			
Avg kWh/day : 0.00 Registered : 0		Distribution 0.60			
Conn Load : 7500 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 0.64			
Thank you.		CURRENT BILL - DECEMBER 2016 5.64			
		TOTAL AMOUNT DUE 4.88			
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 10, 2016 - 101.00			



Total Sales (VAT Inclusive)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
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.		BC20/999.9/0/0/10/12-28-2016/-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 : 592736400960				
ARRIESGADO,ALLAN MONTERDE Premise Address : T1-4C1 UNTI 03 GOOD SHEPHERD ROAD,BANAWA,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 1863-32-773-8	Account ID 5920930596-6	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 4.88

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

59209305966

BC20/999.9/0/0/10/12-28-2016/-1

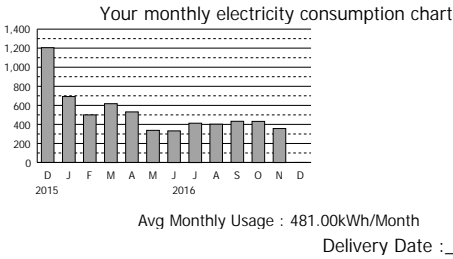
Bill ID 399228684684
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39920126859

1007917750
Date : 12-28-2016
BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3992012685-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-31-566-7				PREVIOUS BALANCE		- 0.04	
Customer Information-----				CURRENT CHARGES			
Name : ROBILLOS,JELPHA JIMENEZ				Generation & Transmission			
Premise Address : TOWER 1-9C1 UNIT 01 APPLE ONE BANAWA HEIGHTS,GUADALUPE, CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 9337 EVS6 Pole No : 1560996				Others			
Serial No : 10020858 Multiplier : 1				Government Charges			
Period To : 12-26-2016 Pres Rdg : 6601				Franchise Tax - Local			0.04
Period From : 11-26-2016 Prev Rdg : 6601				Value Added Tax			
No of Days : 29 Diff Rdg : 0				Distribution			0.60
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 9900 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			0.64
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.				CURRENT BILL - DECEMBER 2016			5.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				TOTAL AMOUNT DUE			5.60
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Please Pay on Due Date - 01/10/2017			
Thank you.				LAST PAYMENT - DECEMBER 1, 2016 - 3,769.40			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/12-28-2016/-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 : 399228684684				
ROBILLOS,JELPHA JIMENEZ Premise Address : TOWER 1-9C1 UNIT 01 APPLE ONE BANAWA HEIGHTS,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 1863-31-566-7	Account ID 3992012685-9	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 5.60

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

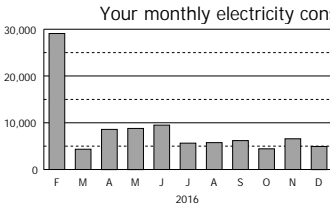
39920126859

BC20/999.9/0/0/10/12-28-2016/-1

08127298449

1007916473
Date : 12-28-2016
BC20/999.9/0/1595672/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0812729844-9		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1861-51-197-3		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : THE JESUIT SACRED HEART CHURCH INC.		CURRENT CHARGES	
Premise Address : SACRED HEART PARISH,JAKOSALEM STREET,CEBU CITY		Generation & Transmission	
TIN : 001-227-388-000		Generation Charge	5.427/kWh 26,831.09
Metering Information-----		Transmission Charge	319.77/kW 19,992.02
Period To : 12-26-2016	Pres Rdg : 271.000	System Loss Charge	0.1929/kWh 953.70
Period From : 11-26-2016	Prev Rdg : 229.800	Sub-Total	47,776.81
No of Days : 30	Diff Rdg : 41.200	Distribution Charges	
Avg kWh/day : 164.80	Registered : 4944	Distribution Charge	0.2922/kWh 1,444.64
Conn Load : 270000	Billed kWh : 4944		205.64/kW 12,856.61
Power Metering Information-----		Supply Charge	0.0442/kWh 218.52
Meter No : MTR1181100	Pole No : 1595672		1,131.63/month 1,131.63
Serial No : 16975291	Multiplier : 120	Metering Charge	0.023/kWh 113.71
			589.19/month 589.19
RdgDate : 12-26-2016	Pres Reading	Prev Reading	Consumption
Demand : 3.657	11-26-2016	3.136	62.520
kWh : 271.000		229.800	4944.000
kVAR : 0.600		0.500	12.000
Billed Demand : 62.520	Billed kVAR : 12	Sub-Total	16,354.30
Power Factor Value : 1.0000		Others	
To our valued customers,		Subsidy on Lifeline Charge	0.0999/kWh 493.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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	0.000124/kWh 0.61
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 30.16
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	464.36
Thank you.		Government Charges	
		Franchise Tax - Local	484.46
		Value Added Tax	
		Generation	1,634.39
		Transmission	439.67
		System Loss	50.65
		Distribution	1,962.52
		Others	113.86
		Universal Charge	
		Missionary Electrification	0.1561/kWh 771.76
		Environmental Charge	0.0025/kWh 12.36
		NPC Stranded Contract Costs	0.1938/kWh 958.15
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 613.06
		Sub-Total	7,040.88
		CURRENT BILL - DECEMBER 2016	71,636.35
		TOTAL AMOUNT DUE	71,636.35
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 7, 2016 - 83,438.55	



Total Sales (VAT Inclusive)	71,636.35	
Less : VAT	4,201.09	
Amount Net of VAT	67,435.26	
Less: BIR 2306	1,750.45	
BIR 2307	1,301.60	VATable Sales 67,435.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	64,383.21	VAT Zero Rated Sales 0.00
Add : VAT	4,201.09	VAT Amount 4,201.09
TOTAL AMOUNT DUE	68,584.30	TOTAL SALES 71,636.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.9/0/0/10/12-28-2016/-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 : 081733772808				
THE JESUIT SACRED HEART CHURCH INC.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SACRED HEART PARISH,JAKOSALEM STREET,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
1861-51-197-3	0812729844-9	01/10/2017	DECEMBER/2016	71,636.35

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

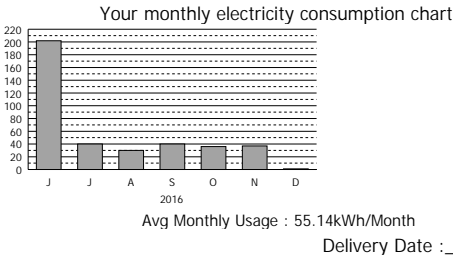
08127298449

71435193892

1007917429
Date : 12-28-2016

BC21/1.3/0/0178714/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7143519389-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-98-428-3		PREVIOUS BALANCE		- 24.23	
Customer Information-----					
Name : DAUGDAUG,MA. SALOME FUENTES		CURRENT CHARGES			
Premise Address : 131 B. RODRIGUEZ ST.,SITIO KAWAYAN,SAMBAG 2, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	5.43
		Transmission Charge		0.4065/kWh	0.41
		System Loss Charge		0.7887/kWh	0.79
Metering Information-----		Sub-Total			6.63
Meter No : MTR1157990	Pole No : 0178714	Distribution Charges			
Serial No : 133494424	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 12-27-2016	Pres Rdg : 389	Supply Charge		0.4118/kWh	0.41
Period From : 11-27-2016	Prev Rdg : 388	Metering Charge		0.6989/kWh	0.70
No of Days : 30	Diff Rdg : 1			5.00/month	5.00
Avg kWh/day : 0.03	Registered : 1	Sub-Total			7.86
Conn Load : 444	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 9.49	- 9.49
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			- 9.49
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			0.04
Thank you.		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 - DECEMBER 2016			6.11
		TOTAL AMOUNT DUE			- 18.12
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - NOVEMBER 16, 2016 - 440.00			



Total Sales (VAT Inclusive)	6.11	
Less : VAT	0.60	
Amount Net of VAT	5.51	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.17	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES 6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/0/0/10/12-28-2016/-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 : 714552365818				
DAUGDAUG,MA. SALOME FUENTES Premise Address : 131 B. RODRIGUEZ ST.,SITIO KAWAYAN,SAMBAG 2, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-98-428-3	Account ID 7143519389-2	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due - 18.12

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

71435193892

Bill ID 741297471139
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

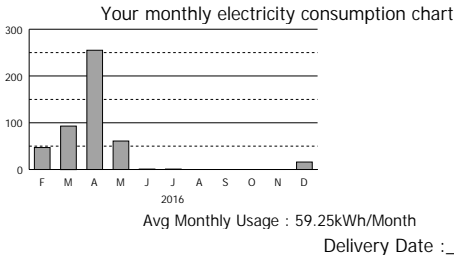
BILLING STATEMENT

74196983899

1007917178
Date : 12-28-2016

BC21/1.3/0/0179965/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7419698389-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-56-908-1		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : QUIBIDO,MARIA CECELIA ALFAFARA		CURRENT CHARGES			
Premise Address : B RODRIGUEZ EXT .,SITIO KAWAYAN,SAMBAG 2,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	86.83
		Transmission Charge		0.4065/kWh	6.50
		System Loss Charge		0.7887/kWh	12.62
TIN :		Sub-Total		105.95	
Metering Information-----					
Meter No : MTR1069044	Pole No : 0179965				
Serial No : 40013129	Multiplier : 1	Distribution Charges			
Period To : 12-27-2016	Pres Rdg : 392	Distribution Charge		1.7506/kWh	28.01
Period From : 11-27-2016	Prev Rdg : 376	Supply Charge		0.4118/kWh	6.59
No of Days : 30	Diff Rdg : 16	Metering Charge		0.6989/kWh	11.18
Avg kWh/day : 0.53	Registered : 16			5.00/month	5.00
Conn Load : 566	Billed kWh : 16	Sub-Total		50.78	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 151.73	- 151.73
		Sub-Total		- 151.73	
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		0.04	
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		5.28	
		Transmission		0.15	
		System Loss		0.72	
		Distribution		6.09	
		Others		- 11.64	
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 - DECEMBER 2016		13.26	
		TOTAL AMOUNT DUE		13.26	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 17, 2016 - 3.54			



Total Sales (VAT Inclusive)	13.26	
Less : VAT	0.60	
Amount Net of VAT	12.66	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 12.66
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 13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/1.3/0/0/10/12-28-2016/-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 : 741297471139

QUIBIDO,MARIA CECELIA ALFAFARA Premise Address : B RODRIGUEZ EXT .,SITIO KAWAYAN,SAMBAG 2,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-56-908-1	Account ID 7419698389-9	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 13.26

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

Thank you for paying on time.

74196983899

BC21/1.3/0/0/10/12-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716197619680
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71682555645

1007917488
Date : 12-28-2016
BC21/91.0/0/0773690/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7168255564-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 7168-25-556-4		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : ESING REALTY & DEVELOPMENT CORP.		CURRENT CHARGES			
Premise Address : #5 PANGANIBAN ST,PAHINA CENTRAL,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	18,419.24
		Transmission Charge		0.4065/kWh	1,379.66
		System Loss Charge		0.7887/kWh	2,676.85
TIN : 000-949-181-000		Sub-Total			22,475.75
Metering Information-----		Distribution Charges			
Meter No : MTR1035041	Pole No : 0773690	Distribution Charge		1.7506/kWh	5,941.54
Serial No : 121754352	Multiplier : 1	Supply Charge		0.4118/kWh	1,397.65
Period To : 12-27-2016	Pres Rdg : 7978	Metering Charge		0.6989/kWh	2,372.07
Period From : 10-27-2016	Prev Rdg : 4584			5.00/month	5.00
No of Days : 61	Diff Rdg : 3394	Sub-Total			9,716.26
Avg kWh/day : 55.64	Registered : 3394	Others			
Conn Load : 888	Billed kWh : 3394	Subsidy on Lifeline Charge		0.0999/kWh	339.06
To our valued customers,		Senior Citizen Subsidy Charge		0.000124/kWh	0.42
		Sub-Total			339.48
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			243.98
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			1,121.99
		Transmission			30.34
		System Loss			154.60
		Distribution			1,165.95
		Others			70.02
		Universal Charge			
		Missionary Electrification		0.1561/kWh	529.80
		Environmental Charge		0.0025/kWh	8.49
		NPC Stranded Contract Costs		0.1938/kWh	657.76
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	420.86
		Sub-Total			4,403.79
		CURRENT BILL - DECEMBER 2016			36,935.28
		TOTAL AMOUNT DUE			36,935.28
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - NOVEMBER 15, 2016 - 5,752.54			

Your monthly electricity consumption chart

Avg Monthly Usage : 1,966.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	36,935.28	
Less : VAT	2,542.90	
Amount Net of VAT	34,392.38	
Less: BIR 2306	1,059.54	
BIR 2307	655.51	VATable Sales 34,392.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	32,677.33	VAT Zero Rated Sales 0.00
Add : VAT	2,542.90	VAT Amount 2,542.90
TOTAL AMOUNT DUE	35,220.23	TOTAL SALES 36,935.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/91.0/0/0/10/12-28-2016/-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 : 716197619680

ESING REALTY & DEVELOPMENT CORP.
Premise Address : #5 PANGANIBAN ST,PAHINA CENTRAL,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7168-25-556-4	7168255564-5	01/10/2017	DECEMBER/2016	36,935.28

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

Thank you for paying on time.

05203651731

1007917549
Date : 12-28-2016
BC21/93.1/0/1310292/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0520365173-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 520-36-517-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : MASONGSONG,ROMULO PANTONIAL				Generation & Transmission			
Premise Address : 23-B ARANAS ST.,SAN NICOLAS,CEBU CITY				Generation Charge		5.427/kWh	1,128.82
				Transmission Charge		0.4065/kWh	84.55
				System Loss Charge		0.7887/kWh	164.05
TIN :				Sub-Total		1,377.42	
Metering Information-----				Distribution Charges			
Meter No :	MTR1196098	Pole No :	1310292	Distribution Charge		1.7506/kWh	364.12
Serial No :	40142075	Multiplier :	1	Supply Charge		0.4118/kWh	85.65
Period To :	12-27-2016	Pres Rdg :	211	Metering Charge		0.6989/kWh	145.37
Period From :	11-23-2016	Prev Rdg :	3			5.00/month	5.00
No of Days :	34	Diff Rdg :	208	Sub-Total		600.14	
Avg kWh/day :	6.12	Registered :	208	Others			
Conn Load :	1165	Billed kWh :	208	Subsidy on Lifeline Charge		0.0999/kWh	20.78
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.03
				Sub-Total		20.81	
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		14.99	
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		68.76	
				Transmission		1.86	
				System Loss		9.46	
				Distribution		72.02	
				Others		4.30	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	32.46
				Environmental Charge		0.0025/kWh	0.52
				NPC Stranded Contract Costs		0.1938/kWh	40.31
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	25.79
				Sub-Total		270.47	
				CURRENT BILL - DECEMBER 2016		2,268.84	
				Payment Arrangement		12,782.60	
				TOTAL AMOUNT DUE		15,051.44	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - NOVEMBER 11, 2016 - 7,950.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 208.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,268.84		
Less : VAT	156.40		
Amount Net of VAT	2,112.44		
Less: BIR 2306	65.17		
BIR 2307	40.27	VATable Sales	2,112.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,007.00	VAT Zero Rated Sales	0.00
Add : VAT	156.40	VAT Amount	156.40
TOTAL AMOUNT DUE	2,163.40	TOTAL SALES	2,268.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/93.1/0/0/10/12-28-2016/-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 : 052562066416

MASONGSONG,ROMULO PANTONIAL Premise Address : 23-B ARANAS ST.,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 520-36-517-3	Account ID 0520365173-1	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 15,051.44	

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

Thank you for paying on time.

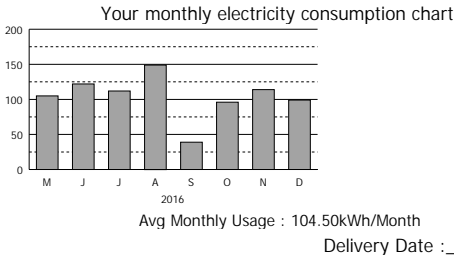
05203651731

BC21/93.1/0/0/10/12-28-2016/-1

94938940247

1007916565
Date : 12-28-2016
BC21/93.1/0/0383511/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9493894024-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-65-578-6				PREVIOUS BALANCE		- 1,200.78	
Customer Information-----				CURRENT CHARGES			
Name : OCOY,ELIGIO GAMBOA				Generation & Transmission			
Premise Address : 95B C. PADILLA ST.,KALUBIHAN SAN NICOLAS PROPER, CEBU CITY				Generation Charge		5.0942/kWh	580.74
TIN :				Transmission Charge		0.4416/kWh	50.34
Metering Information-----				System Loss Charge		0.7643/kWh	87.13
Meter No : MTR1152204		Pole No : 0383511		Sub-Total		718.21	
Serial No : 40103554		Multiplier : 1		Distribution Charges			
Period To : 11-27-2016		Pres Rdg : 740		Distribution Charge		1.7506/kWh	199.57
Period From : 10-27-2016		Prev Rdg : 626		Supply Charge		0.4118/kWh	46.95
No of Days : 31		Diff Rdg : 114		Metering Charge		0.6989/kWh	79.67
Avg kWh/day : 3.68		Registered : 114				5.00/month	5.00
Conn Load : 444		Billed kWh : 114		Sub-Total		331.19	
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		0.0992/kWh	11.31
				Senior Citizen Subsidy Charge		0.000121/kWh	0.01
				Surcharge		0.02 of 978.00	19.56
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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		30.88	
				Government Charges			
				Franchise Tax - Local			
Thank you.				Value Added Tax			
				Generation		35.86	
				Transmission		1.48	
				System Loss		5.13	
				Distribution		39.74	
				Others		4.68	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.79
				Environmental Charge		0.0025/kWh	0.29
				NPC Stranded Contract Costs		0.1938/kWh	22.09
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.14
				Sub-Total		149.30	
				CURRENT BILL - NOVEMBER 2016		1,229.58	
				TOTAL AMOUNT DUE		28.80	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 27, 2016 - 1,200.00			



Total Sales (VAT Inclusive)	1,229.58	
Less : VAT	86.89	
Amount Net of VAT	1,142.69	
Less: BIR 2306	36.23	
BIR 2307	21.77	VATable Sales 1,142.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,084.69	VAT Zero Rated Sales 0.00
Add : VAT	86.89	VAT Amount 86.89
TOTAL AMOUNT DUE	1,171.58	TOTAL SALES 1,229.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC21/93.1/0/0/10/12-28-2016/-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 : 949066952889				
OCOY,ELIGIO GAMBOA Premise Address : 95B C. PADILLA ST.,KALUBIHAN SAN NICOLAS PROPER, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-65-578-6	Account ID 9493894024-7	Due Date 01/10/2017	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 28.80

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

94938940247

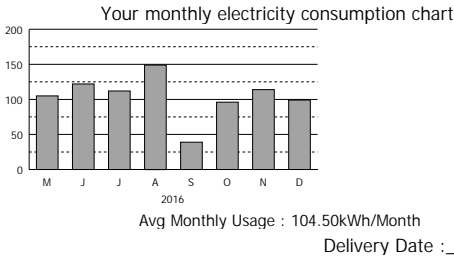
Bill ID 949781280531
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94938940247

1007916567
Date : 12-28-2016
BC21/93.1/0/0383511/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9493894024-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-65-578-6		PREVIOUS BALANCE		28.80	
Customer Information-----					
Name : OCOY,ELIGIO GAMBOA		CURRENT CHARGES			
Premise Address : 95B C. PADILLA ST.,KALUBIHAN SAN NICOLAS PROPER, CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	537.27
		Transmission Charge		0.4065/kWh	40.24
		System Loss Charge		0.7887/kWh	78.08
TIN :		Sub-Total		655.59	
Metering Information-----		Distribution Charges			
Meter No : MTR1152204 Pole No : 0383511		Distribution Charge		1.7506/kWh	173.31
Serial No : 40103554 Multiplier : 1		Supply Charge		0.4118/kWh	40.77
Period To : 12-27-2016 Pres Rdg : 839		Metering Charge		0.6989/kWh	69.19
Period From : 11-27-2016 Prev Rdg : 740				5.00/month	5.00
No of Days : 30 Diff Rdg : 99		Sub-Total		288.27	
Avg kWh/day : 3.30 Registered : 99		Others			
Conn Load : 444 Billed kWh : 99		Subsidy on Lifeline Discount		-0.05 of 943.86	- 47.19
To our valued customers,		Sub-Total		- 47.19	
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		6.73	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		32.72	
		Transmission		0.89	
		System Loss		4.52	
		Distribution		34.59	
		Others		- 2.83	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.45
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.28
		Sub-Total		123.79	
		CURRENT BILL - DECEMBER 2016		1,020.46	
		TOTAL AMOUNT DUE		1,049.26	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 27, 2016 - 1,200.00			



Total Sales (VAT Inclusive)	1,020.46	
Less : VAT	69.89	
Amount Net of VAT	950.57	
Less: BIR 2306	29.12	
BIR 2307	18.07	VATable Sales 950.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	903.38	VAT Zero Rated Sales 0.00
Add : VAT	69.89	VAT Amount 69.89
TOTAL AMOUNT DUE	973.27	TOTAL SALES 1,020.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/93.1/0/0/10/12-28-2016/-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 : 949781280531				
OCOY,ELIGIO GAMBOA Premise Address : 95B C. PADILLA ST.,KALUBIHAN SAN NICOLAS PROPER, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-65-578-6	Account ID 9493894024-7	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,049.26

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

94938940247 BC21/93.1/0/0/10/12-28-2016/-1

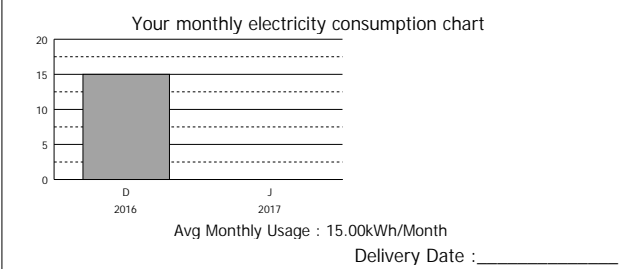
Bill ID 619065545074
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61975423437

1007917411
Date : 12-28-2016
BC21/100.0/0/1464081/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6197542343-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-38-338-9		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : ATIENZA,NIDA ASIDOR		CURRENT CHARGES			
Premise Address : 31 ESPELETA,PAHINA SAN NICOLAS, CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	81.41
		Transmission Charge		0.4065/kWh	6.10
		System Loss Charge		0.7887/kWh	11.83
TIN :		Sub-Total		99.34	
Metering Information-----					
Meter No : MTR1192235	Pole No : 1464081	Distribution Charges			
Serial No : 40138212	Multiplier : 1	Distribution Charge		1.7506/kWh	26.26
Period To : 12-27-2016	Pres Rdg : 18	Supply Charge		0.4118/kWh	6.18
Period From : 12-15-2016	Prev Rdg : 3	Metering Charge		0.6989/kWh	10.48
No of Days : 12	Diff Rdg : 15			2.00000/month	2.00
Avg kWh/day : 1.25	Registered : 15	Sub-Total		44.92	
Conn Load : 444	Billed kWh : 15	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.5 of 144.26	- 72.13
		Sub-Total		- 72.13	
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		0.54	
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		4.96	
		Transmission		0.14	
		System Loss		0.68	
		Distribution		5.39	
		Others		- 5.53	
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		13.33	
		CURRENT BILL - DECEMBER 2016		85.46	
		TOTAL AMOUNT DUE		85.46	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 6, 2016 - 320.00			



Total Sales (VAT Inclusive)	85.46	
Less : VAT	5.64	
Amount Net of VAT	79.82	
Less: BIR 2306	2.35	
BIR 2307	1.45	VATable Sales 79.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	76.02	VAT Zero Rated Sales 0.00
Add : VAT	5.64	VAT Amount 5.64
TOTAL AMOUNT DUE	81.66	TOTAL SALES 85.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/0/0/10/12-28-2016/-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 : 619065545074				
ATIENZA,NIDA ASIDOR		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 31 ESPELETA,PAHINA 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
1857-38-338-9	6197542343-7	01/10/2017	DECEMBER/2016	85.46

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

61975423437

BC21/100.0/0/0/10/12-28-2016/-1

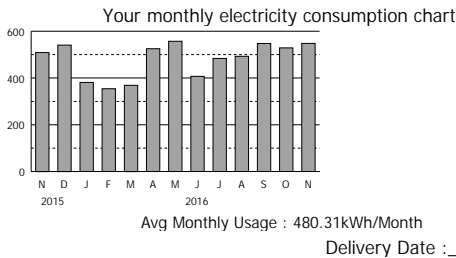
Bill ID 766314580339
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76614100006

1007916790
Date : 12-28-2016
BC14/224.7/21200/0283902/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7661410000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-18-128-7		PREVIOUS BALANCE	- 0.96
Customer Information-----		CURRENT CHARGES	
Name : MAYOL,LOURDES L		Generation & Transmission	
Premise Address : NASIPIT TALAMBAN		Generation Charge	5.4699/kWh 2,995.86
		Transmission Charge	0.3425/kWh 187.59
		System Loss Charge	0.8726/kWh 477.92
		Sub-Total	3,661.37
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 958.80
Meter No : 123397WS6	Pole No : 0283902	Supply Charge	0.4118/kWh 225.54
Serial No : 73311643	Multiplier : 1	Metering Charge	0.6989/kWh 382.79
Period To : 09-19-2016	Pres Rdg : 28712		5.00/month 5.00
Period From : 08-19-2016	Prev Rdg : 28164	Sub-Total	1,572.13
No of Days : 31	Diff Rdg : 548	Others	
Avg kWh/day : 17.67	Registered : 548	Subsidy on Lifeline Charge	0.0904/kWh 49.51
Conn Load : 100	Billed kWh : 548	Senior Citizen Subsidy Charge	0.00012/kWh 0.07
To our valued customers,		Sub-Total	49.58
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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	39.62
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	192.96
		Transmission	5.13
		System Loss	29.56
		Distribution	188.66
		Others	10.70
		Universal Charge	
		Missionary Electrification	0.1561/kWh 85.50
		Environmental Charge	0.0025/kWh 1.37
		NPC Stranded Contract Costs	0.1938/kWh 106.14
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 67.91
		Sub-Total	727.55
		CURRENT BILL - SEPTEMBER 2016	6,010.63
		TOTAL AMOUNT DUE	6,009.67
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - AUGUST 30, 2016 - 5,479.00	



Total Sales (VAT Inclusive)	6,010.63	
Less : VAT	427.01	
Amount Net of VAT	5,583.62	
Less: BIR 2306	177.93	
BIR 2307	106.45	VATable Sales 5,583.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,299.24	VAT Zero Rated Sales 0.00
Add : VAT	427.01	VAT Amount 427.01
TOTAL AMOUNT DUE	5,726.25	TOTAL SALES 6,010.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/224.7/21200/0/10/12-28-2016/10
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766314580339				
MAYOL,LOURDES L 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 1823-18-128-7	Account ID 7661410000-6	Due Date 01/10/2017	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 6,009.67

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

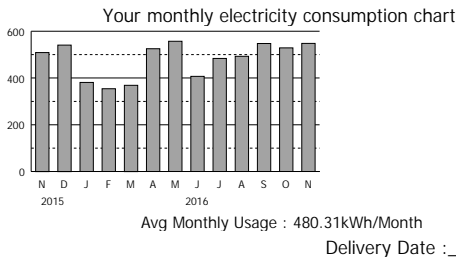
76614100006

BC14/224.7/21200/0/10/12-28-2016/10

76614100006

1007916795
Date : 12-28-2016
BC14/224.7/21200/0283902/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7661410000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-18-128-7		PREVIOUS BALANCE	6,009.67
Customer Information-----			
Name : MAYOL,LOURDES L		CURRENT CHARGES	
Premise Address : NASIPIT TALAMBAN		Generation & Transmission	
		Generation Charge	5.2743/kWh 2,790.10
		Transmission Charge	0.3626/kWh 191.82
		System Loss Charge	0.7969/kWh 421.56
		Sub-Total	3,403.48
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 926.07
Meter No : 123397WS6	Pole No : 0283902	Supply Charge	0.4118/kWh 217.84
Serial No : 73311643	Multiplier : 1	Metering Charge	0.6989/kWh 369.72
Period To : 10-19-2016	Pres Rdg : 29241		5.00/month 5.00
Period From : 09-19-2016	Prev Rdg : 28712	Sub-Total	1,518.63
No of Days : 30	Diff Rdg : 529	Others	
Avg kWh/day : 17.63	Registered : 529	Subsidy on Lifeline Charge	0.0919/kWh 48.62
Conn Load : 100	Billed kWh : 529	Senior Citizen Subsidy Charge	0.000124/kWh 0.07
To our valued customers,		Sub-Total	48.69
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	37.28
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	174.93
		Transmission	3.77
		System Loss	25.06
		Distribution	182.24
		Others	10.32
		Universal Charge	
		Missionary Electrification	0.1561/kWh 82.57
		Environmental Charge	0.0025/kWh 1.32
		NPC Stranded Contract Costs	0.1938/kWh 102.52
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 65.60
		Sub-Total	685.61
		CURRENT BILL - OCTOBER 2016	5,656.41
		TOTAL AMOUNT DUE	11,666.08
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - AUGUST 30, 2016 - 5,479.00	



Total Sales (VAT Inclusive)	5,656.41	
Less : VAT	396.32	
Amount Net of VAT	5,260.09	
Less: BIR 2306	165.13	
BIR 2307	100.16	VATable Sales 5,260.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,994.80	VAT Zero Rated Sales 0.00
Add : VAT	396.32	VAT Amount 396.32
TOTAL AMOUNT DUE	5,391.12	TOTAL SALES 5,656.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/224.7/21200/0/10/12-28-2016/10
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766092386569				
MAYOL,LOURDES L 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 1823-18-128-7	Account ID 7661410000-6	Due Date 01/10/2017	Bill MONTH/YR OCTOBER/2016	Total Amount Due 11,666.08

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

76614100006

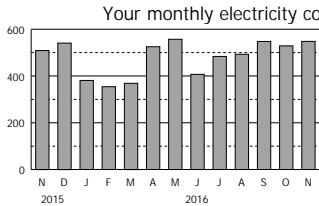
Bill ID 766818569101
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76614100006

1007916798
Date : 12-28-2016
BC14/224.7/21200/0283902/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7661410000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1823-18-128-7		PREVIOUS BALANCE				11,666.08	
Customer Information-----				CURRENT CHARGES			
Name : MAYOL,LOURDES L				Generation & Transmission			
Premise Address : NASIPIT TALAMBAN				Generation Charge		5.0942/kWh	2,791.62
TIN :				Transmission Charge		0.4416/kWh	242.00
Metering Information-----				System Loss Charge		0.7643/kWh	418.84
Meter No : 123397WS6	Pole No : 0283902			Sub-Total		3,452.46	
Serial No : 73311643	Multiplier : 1			Distribution Charges			
Period To : 11-19-2016	Pres Rdg : 29789			Distribution Charge		1.7506/kWh	959.33
Period From : 10-19-2016	Prev Rdg : 29241			Supply Charge		0.4118/kWh	225.67
No of Days : 31	Diff Rdg : 548			Metering Charge		0.6989/kWh	383.00
Avg kWh/day : 17.68	Registered : 548					5.00/month	5.00
Conn Load : 100	Billed kWh : 548			Sub-Total		1,573.00	
To our valued customers,				Others			
				Subsidy on Lifeline Charge		0.0992/kWh	54.36
				Senior Citizen Subsidy Charge		0.000121/kWh	0.07
				Sub-Total		54.43	
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		38.10	
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		172.36	
				Transmission		7.12	
				System Loss		24.60	
				Distribution		188.76	
				Others		11.10	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	85.54
				Environmental Charge		0.0025/kWh	1.37
				NPC Stranded Contract Costs		0.1938/kWh	106.20
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	67.95
				Sub-Total		703.10	
				CURRENT BILL - NOVEMBER 2016		5,782.99	
				TOTAL AMOUNT DUE		17,449.07	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - AUGUST 30, 2016 - 5,479.00			



Avg Monthly Usage : 480.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5,782.99	
Less : VAT	403.94	
Amount Net of VAT	5,379.05	
Less: BIR 2306	168.30	
BIR 2307	102.36	VATable Sales 5,379.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,108.39	VAT Zero Rated Sales 0.00
Add : VAT	403.94	VAT Amount 403.94
TOTAL AMOUNT DUE	5,512.33	TOTAL SALES 5,782.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/224.7/21200/0/10/12-28-2016/10
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766818569101

MAYOL,LOURDES L
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
1823-18-128-7	7661410000-6	01/10/2017	NOVEMBER/2016	17,449.07

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

Thank you for paying on time.

76614100006

BC14/224.7/21200/0/10/12-28-2016/10

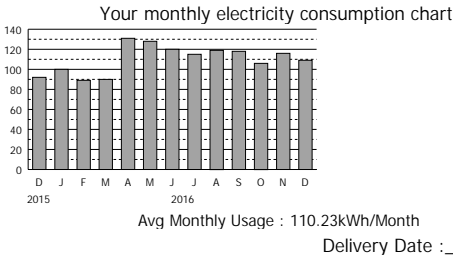
Bill ID 012865721678
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01236000004

1007916724
Date : 12-28-2016
BC14/181.3/2280/0533954/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0123600000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-20-500-3				PREVIOUS BALANCE		- 0.03	
Customer Information-----				CURRENT CHARGES			
Name : SIMAN,RODRIGO TM V.				Generation & Transmission			
Premise Address : PANAGHIUSA,Cebu City				Generation Charge		5.427/kWh	591.54
				Transmission Charge		0.4065/kWh	44.31
				System Loss Charge		0.7887/kWh	85.97
				Sub-Total			721.82
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	190.82
Meter No :	340631GS6	Pole No :	0533954	Supply Charge		0.4118/kWh	44.89
Serial No :	46133938	Multiplier :	1	Metering Charge		0.6989/kWh	76.18
Period To :	12-19-2016	Pres Rdg :	10053			5.00/month	5.00
Period From :	11-19-2016	Prev Rdg :	9944	Sub-Total			316.89
No of Days :	30	Diff Rdg :	109	Others			
Avg kWh/day :	3.63	Registered :	109	Subsidy on Lifeline Charge		0.0999/kWh	10.89
Conn Load :	150	Billed kWh :	109	Senior Citizen Subsidy Charge		0.000124/kWh	0.01
To our valued customers,				Sub-Total			10.90
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			7.87
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			36.04
classes effective this billing cycle.				Transmission			0.97
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				System Loss			4.98
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Distribution			38.03
The collection is remitted to the National Transmission Corporation				Others			2.25
(Transco) and it is paid to FIT eligible generators of renewable energy.				Universal Charge			
Thank you.				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			142.07
				CURRENT BILL - DECEMBER 2016			1,191.68
				TOTAL AMOUNT DUE			1,191.65
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - NOVEMBER 25, 2016 - 1,228.00			



Total Sales (VAT Inclusive)	1,191.68
Less : VAT	82.27
Amount Net of VAT	1,109.41
Less: BIR 2306	34.27
BIR 2307	21.15
SC/PWD DISCOUNT	0.00
Amount Due	1,053.99
Add : VAT	82.27
TOTAL AMOUNT DUE	1,136.26
VATable Sales	1,109.41
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	82.27
TOTAL SALES	1,191.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/181.3/2280/0/10/12-28-2016/101	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 012865721678				
SIMAN,RODRIGO TM V. Premise Address : PANAGHIUSA,Cebu City		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-20-500-3	Account ID 0123600000-4	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,191.65

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

01236000004

BC14/181.3/2280/0/10/12-28-2016/101

Bill ID 668654069888
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66847000008

1007916596
Date : 12-28-2016
BC14/181.3/3850/0509976/101

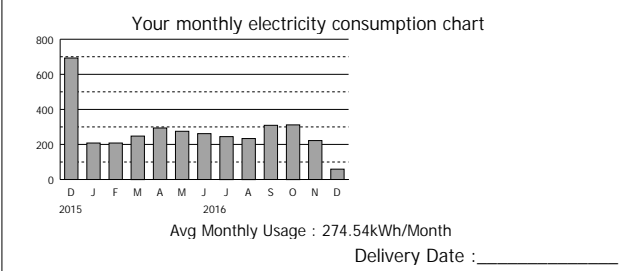
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6684700000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-42-827-1		PREVIOUS BALANCE	- 34.35
Customer Information-----			
Name : CAUBA,MARIA JASMIN T TM		CURRENT CHARGES	
Premise Address : SITIO PANAGDAIT CABREROS		Generation & Transmission	
		Generation Charge	5.427/kWh 320.19
		Transmission Charge	0.4065/kWh 23.98
		System Loss Charge	0.7887/kWh 46.53
		Sub-Total	390.70
		Distribution Charges	
		Distribution Charge	1.7506/kWh 103.29
		Supply Charge	0.4118/kWh 24.30
		Metering Charge	0.6989/kWh 41.24
			5.00/month 5.00
		Sub-Total	173.83
		Others	
		Subsidy on Lifeline Discount	-0.3 of 564.53 - 169.36
		Surcharge	0.02 of 2,388.50 47.77
		Sub-Total	- 121.59
		Government Charges	
		Franchise Tax - Local	3.32
		Value Added Tax	
		Generation	19.50
		Transmission	0.53
		System Loss	2.68
		Distribution	20.86
		Others	- 6.94
		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	68.06
		CURRENT BILL - DECEMBER 2016	511.00
		TOTAL AMOUNT DUE	476.65
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 16, 2016 - 2,423.00	

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)	511.00
Less : VAT	36.63
Amount Net of VAT	474.37
Less: BIR 2306	15.24
BIR 2307	8.93
SC/PWD DISCOUNT	0.00
Amount Due	450.20
Add : VAT	36.63
TOTAL AMOUNT DUE	486.83
VATable Sales	474.37
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	36.63
TOTAL SALES	511.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/181.3/3850/0/10/12-28-2016/101

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

Bill ID : 668654069888				
CAUBA,MARIA JASMIN T TM Premise Address : SITIO PANAGDAIT CABREROS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-42-827-1	Account ID 6684700000-8	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 476.65

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

66847000008

BC14/181.3/3850/0/10/12-28-2016/101

90222001019

1007917024
Date : 12-28-2016
BC21/107.0/0/1312493/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9022200101-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-27-020-7		PREVIOUS BALANCE	- 0.45
Customer Information-----		CURRENT CHARGES	
Name : VILLALON,CLARIE COCO		Generation & Transmission	
Premise Address : PROPER,ERMITA,CEBU CITY		Generation Charge	5.427/kWh 607.82
		Transmission Charge	0.4065/kWh 45.53
		System Loss Charge	0.7887/kWh 88.33
		Sub-Total	741.68
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 196.07
Meter No : MTR1124928	Pole No : 1312493	Supply Charge	0.4118/kWh 46.12
Serial No : 84434114	Multiplier : 1	Metering Charge	0.6989/kWh 78.28
Period To : 12-27-2016	Pres Rdg : 3038		5.00/month 5.00
Period From : 10-27-2016	Prev Rdg : 2926	Sub-Total	325.47
No of Days : 61	Diff Rdg : 112	Others	
Avg kWh/day : 1.84	Registered : 112	Subsidy on Lifeline Discount	-0.3 of 1,067.15 - 320.15
Conn Load : 236	Billed kWh : 112	Surcharge	0.02 of 4,100.50 82.01
To our valued customers,		Sub-Total	- 238.14
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	6.22
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	37.03
		Transmission	1.00
		System Loss	5.11
		Distribution	39.06
		Others	- 14.07
		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	127.72
		CURRENT BILL - DECEMBER 2016	956.73
		TOTAL AMOUNT DUE	956.28
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 3, 2016 - 4,101.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 190.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	956.73
Less : VAT	68.13
Amount Net of VAT	888.60
Less: BIR 2306	28.40
BIR 2307	16.70
SC/PWD DISCOUNT	0.00
Amount Due	843.50
Add : VAT	68.13
TOTAL AMOUNT DUE	911.63

VATable Sales	888.60
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	68.13
TOTAL SALES	956.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/107.0/0/0/10/12-28-2016/101

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

Bill ID : 902209381473				
VILLALON,CLARIE COCO Premise Address : PROPER,ERMITA,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1857-27-020-7	Account ID 9022200101-9	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 956.28
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

90222001019

Bill ID 420956742512
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42061619179

1007917516
Date : 12-28-2016
BC21/107.0/0/0423330/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4206161917-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-56-740-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : SECRETARIA,MITCHELL NODALO				Generation & Transmission			
Premise Address : PROPER,ERMITA, CEBU CITY				Generation Charge		5.427/kWh	895.46
				Transmission Charge		0.4065/kWh	67.07
				System Loss Charge		0.7887/kWh	130.14
				Sub-Total			1,092.67
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	288.85
Meter No : MTR1096087	Pole No : 0423330			Supply Charge		0.4118/kWh	67.95
Serial No : 129122231	Multiplier : 1			Metering Charge		0.6989/kWh	115.32
Period To : 12-27-2016	Pres Rdg : 5115					5.00/month	5.00
Period From : 11-27-2016	Prev Rdg : 4950			Sub-Total			477.12
No of Days : 30	Diff Rdg : 165			Others			
Avg kWh/day : 5.50	Registered : 165			Subsidy on Lifeline Charge		0.0999/kWh	16.48
Conn Load : 354	Billed kWh : 165			Senior Citizen Subsidy Charge		0.000124/kWh	0.02
To our valued customers,				Sub-Total			16.50
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			11.90
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			54.54
				Transmission			1.48
				System Loss			7.52
				Distribution			57.25
				Others			3.41
				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			214.71
				CURRENT BILL - DECEMBER 2016			1,801.00
				TOTAL AMOUNT DUE			1,801.00
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 1, 2016 - 4,781.42			

Your monthly electricity consumption chart

Avg Monthly Usage : 274.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,801.00
Less : VAT	124.20
Amount Net of VAT	1,676.80
Less: BIR 2306	51.75
BIR 2307	31.96
SC/PWD DISCOUNT	0.00
Amount Due	1,593.09
Add : VAT	124.20
TOTAL AMOUNT DUE	1,717.29

VATable Sales	1,676.80
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	124.20
TOTAL SALES	1,801.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/107.0/0/0/10/12-28-2016/101

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

Bill ID : 420956742512

SECRETARIA,MITCHELL NODALO
Premise Address : PROPER,ERMITA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-56-740-5	4206161917-9	01/10/2017	DECEMBER/2016	1,801.00

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

Thank you for paying on time.

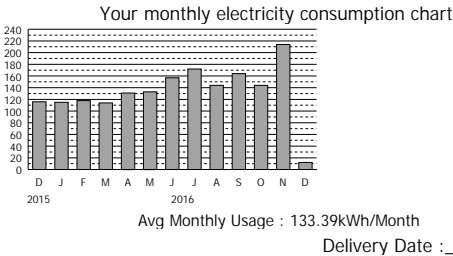
Bill ID 827303568540
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82782100000

1007917990
Date : 12-28-2016
BC21/107.0/140/0447655/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8278210000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-68-203-7		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : LI,KAHING C.		CURRENT CHARGES			
Premise Address : EL FILIBUSTERISMO,M3		Generation & Transmission			
		Generation Charge		5.427/kWh	65.12
		Transmission Charge		0.4065/kWh	4.88
		System Loss Charge		0.7887/kWh	9.46
TIN :		Sub-Total		79.46	
Metering Information-----					
Meter No : 456477 GS6	Pole No : 0447655				
Serial No : 99618320	Multiplier : 1	Distribution Charges			
Period To : 12-27-2016	Pres Rdg : 10064	Distribution Charge		1.7506/kWh	21.01
Period From : 11-27-2016	Prev Rdg : 10052	Supply Charge		0.4118/kWh	4.94
No of Days : 30	Diff Rdg : 12	Metering Charge		0.6989/kWh	8.39
Avg kWh/day : 0.40	Registered : 12			5.00/month	5.00
Conn Load : 350	Billed kWh : 12	Sub-Total		39.34	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 113.80	- 113.80
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.		Sub-Total		- 113.80	
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		3.96	
		Transmission		0.11	
		System Loss		0.54	
		Distribution		4.72	
		Others		- 8.73	
		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 - DECEMBER 2016		11.37	
		TOTAL AMOUNT DUE		11.37	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 9, 2016 - 2,261.78			



Total Sales (VAT Inclusive)	11.37
Less : VAT	0.60
Amount Net of VAT	10.77
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	10.42
Add : VAT	0.60
TOTAL AMOUNT DUE	11.02
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.		BC21/107.0/140/0/10/12-28-2016/101	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 827303568540

LI ,KAHING C.
Premise Address : EL FILIBUSTERISMO,M3

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-68-203-7	8278210000-0	01/10/2017	DECEMBER/2016	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.

82782100000

BC21/107.0/140/0/10/12-28-2016/101

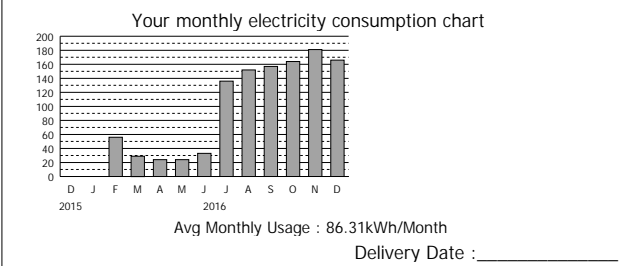
Bill ID 812707689750
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81277340774

1007917392
Date : 12-28-2016
BC21/100.0/4001/0412646/102

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 8127734077-4	Rate Schedule :	03-S-34
Collection Ref. Code	: 1863-44-029-1	Business Style :	
Customer Information-----		PREVIOUS BALANCE	0.00
Name	: SY,EDWARD DY	CURRENT CHARGES	
Premise Address	: 55 TUPAS ST.,SAN NICOLAS, CEBU CITY	Generation & Transmission	
TIN	:	Generation Charge	5.427/kWh 900.88
Metering Information-----		Transmission Charge	0.6055/kWh 100.51
Meter No	: MTR1161961 Pole No : 0412646	System Loss Charge	0.7679/kWh 127.47
Serial No	: 133485334 Multiplier : 1	Sub-Total	1,128.86
Period To	: 12-27-2016 Pres Rdg : 952	Distribution Charges	
Period From	: 11-27-2016 Prev Rdg : 786	Distribution Charge	1.7506/kWh 290.60
No of Days	: 30 Diff Rdg : 166	Supply Charge	0.4118/kWh 68.36
Avg kWh/day	: 5.53 Registered : 166	Metering Charge	0.6989/kWh 116.02
Conn Load	: 12235 Billed kWh : 166		5.00/month 5.00
To our valued customers,		Sub-Total	479.98
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.		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	0.0999/kWh 16.58
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	0.000124/kWh 0.02
Thank you.		Sub-Total	16.60
		Government Charges	
		Franchise Tax - Local	12.19
		Value Added Tax	
		Generation	54.87
		Transmission	2.21
		System Loss	7.21
		Distribution	57.60
		Others	3.45
		Universal Charge	
		Missionary Electrification	0.1561/kWh 25.91
		Environmental Charge	0.0025/kWh 0.42
		NPC Stranded Contract Costs	0.1938/kWh 32.17
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 20.58
		Sub-Total	216.61
		CURRENT BILL - DECEMBER 2016	1,842.05
		TOTAL AMOUNT DUE	1,842.05
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 7, 2016 - 1,943.41	



Total Sales (VAT Inclusive)	1,842.05
Less : VAT	125.34
Amount Net of VAT	1,716.71
Less: BIR 2306	52.24
BIR 2307	32.75
SC/PWD DISCOUNT	0.00
Amount Due	1,631.72
Add : VAT	125.34
TOTAL AMOUNT DUE	1,757.06
VATable Sales	1,716.71
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	125.34
TOTAL SALES	1,842.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/4001/0/10/12-28-2016/102

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 : 812707689750				
SY,EDWARD DY Premise Address : 55 TUPAS ST.,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 1863-44-029-1	Account ID 8127734077-4	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,842.05

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

81277340774

BC21/100.0/4001/0/10/12-28-2016/102

Bill ID 565337293763
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56516415314

1007918027
Date : 12-28-2016
BC21/100.0/15300/1347355/102

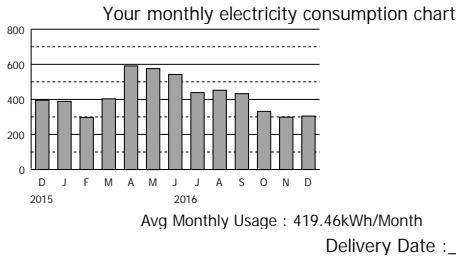
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5651641531-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-31-272-2		PREVIOUS BALANCE	- 0.39
Customer Information-----			
Name : ABELLON,BRENDA CABASA		CURRENT CHARGES	
Premise Address : 5 F. RALLOS ST.,PASIL,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 1,655.24
		Transmission Charge	0.4065/kWh 123.98
		System Loss Charge	0.7887/kWh 240.55
		Sub-Total	2,019.77
		Distribution Charges	
		Distribution Charge	1.7506/kWh 533.93
		Supply Charge	0.4118/kWh 125.60
		Metering Charge	0.6989/kWh 213.16
			5.00/month 5.00
		Sub-Total	877.69
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 30.47
		Senior Citizen Subsidy Charge	0.000124/kWh 0.04
		Sub-Total	30.51
		Government Charges	
		Franchise Tax - Local	21.96
		Value Added Tax	
		Generation	100.82
		Transmission	2.73
		System Loss	13.90
		Distribution	105.32
		Others	6.30
		Universal Charge	
		Missionary Electrification	0.1561/kWh 47.61
		Environmental Charge	0.0025/kWh 0.76
		NPC Stranded Contract Costs	0.1938/kWh 59.11
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 37.82
		Sub-Total	396.33
		CURRENT BILL - DECEMBER 2016	3,324.30
		TOTAL AMOUNT DUE	3,323.91
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 6, 2016 - 3,147.00	

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)	3,324.30	
Less : VAT	229.07	
Amount Net of VAT	3,095.23	
Less: BIR 2306	95.46	
BIR 2307	59.00	VATable Sales 3,095.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,940.77	VAT Zero Rated Sales 0.00
Add : VAT	229.07	VAT Amount 229.07
TOTAL AMOUNT DUE	3,169.84	TOTAL SALES 3,324.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/15300/0/10/12-28-2016/102
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 : 565337293763				
ABELLON,BRENDA CABASA Premise Address : 5 F. RALLOS ST.,PASIL,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-31-272-2	Account ID 5651641531-4	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 3,323.91

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

56516415314

BC21/100.0/15300/0/10/12-28-2016/102

Bill ID 689733934875
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

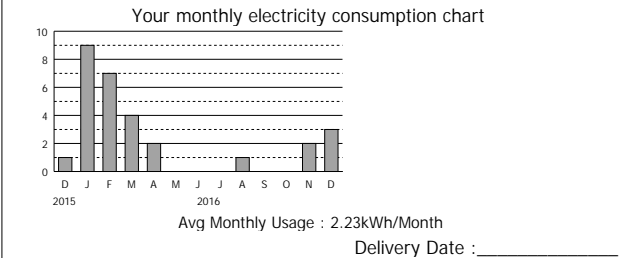
68958145093

1007917395
Date : 12-28-2016
BC21/100.0/21155//102

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6895814509-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-29-959-9				PREVIOUS BALANCE		1.56	
Customer Information-----				CURRENT CHARGES			
Name : CABIJE,MARIEBER QUIJADA				Generation & Transmission			
Premise Address : 35B M DELA CONCEPCION,PASIL,CEBU CITY				Generation Charge		5.427/kWh	16.28
				Transmission Charge		0.4065/kWh	1.22
				System Loss Charge		0.7887/kWh	2.37
TIN :				Sub-Total		19.87	
Metering Information-----				Distribution Charges			
Meter No : MTR1128353 Pole No :				Distribution Charge		1.7506/kWh	5.25
Serial No : 40091312 Multiplier : 1				Supply Charge		0.4118/kWh	1.24
Period To : 12-27-2016 Pres Rdg : 32				Metering Charge		0.6989/kWh	2.10
Period From : 11-27-2016 Prev Rdg : 29						5.00/month	5.00
No of Days : 30 Diff Rdg : 3				Sub-Total		13.59	
Avg kWh/day : 0.10 Registered : 3				Others			
Conn Load : 372 Billed kWh : 3				Subsidy on Lifeline Discount		-1. of 28.46	- 28.46
To our valued customers,				Sub-Total		- 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.				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		0.99	0.99
				Transmission		0.03	0.03
				System Loss		0.13	0.13
				Distribution		1.63	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		8.63	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - NOVEMBER 21, 2016 - 10.00			

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)	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.		BC21/100.0/21155/0/10/12-28-2016/102	
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 : 689733934875				
CABIJE,MARIEBER QUIJADA Premise Address : 35B M DELA CONCEPCION,PASIL,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-29-959-9	Account ID 6895814509-3	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 8.63

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

68958145093

BC21/100.0/21155/0/10/12-28-2016/102

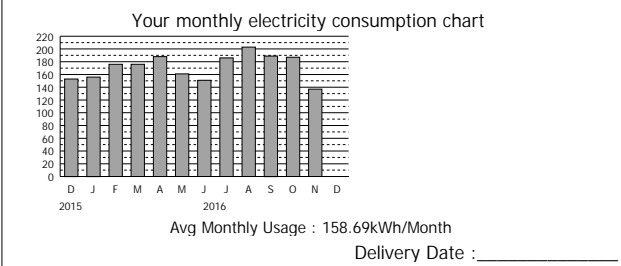
Bill ID 957556169036
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95743630709

1007916519
Date : 12-28-2016
BC13/199.4/1396/0576643/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9574363070-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-40-497-4				PREVIOUS BALANCE		- 0.10	
Customer Information-----				CURRENT CHARGES			
Name : OLEDAN,JANICE OCAMPO				Generation & Transmission			
Premise Address : SITIO LITTLE PLAZA,INAYAWAN				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1050390 Pole No : 0576643				Others			
Serial No : 125293481 Multiplier : 1				Surcharge		0.02 of 4,637.00	92.74
Period To : 12-18-2016 Pres Rdg : 5047				Sub-Total			92.74
Period From : 11-18-2016 Prev Rdg : 5047				Government Charges			
No of Days : 30 Diff Rdg : 0				Franchise Tax - Local			0.73
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 236 Billed kWh : 0				Distribution			0.60
To our valued customers,				Others			11.22
				Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has				Missionary Electrification		0.1561/kWh	0.00
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				NPC Stranded Contract Costs		0.1938/kWh	0.00
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
per kWh over the existing rate of P0.0406 per kWh, for all customer				Sub-Total			12.55
classes effective this billing cycle.				CURRENT BILL - DECEMBER 2016			110.29
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				TOTAL AMOUNT DUE			110.19
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Please Pay on Due Date - 01/10/2017			
The collection is remitted to the National Transmission Corporation				LAST PAYMENT - DECEMBER 19, 2016 - 4,637.00			
(Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							



Total Sales (VAT Inclusive)	110.29
Less : VAT	11.82
Amount Net of VAT	98.47
Less: BIR 2306	4.93
BIR 2307	1.97
SC/PWD DISCOUNT	0.00
Amount Due	91.57
Add : VAT	11.82
TOTAL AMOUNT DUE	103.39
VATable Sales	98.47
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	11.82
TOTAL SALES	110.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/199.4/1396/0/10/12-28-2016/12

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 : 957556169036				
OLEDAN,JANICE OCAMPO Premise Address : SITIO LITTLE PLAZA,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 1855-40-497-4	Account ID 9574363070-9	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 110.19

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

95743630709

BC13/199.4/1396/0/10/12-28-2016/12

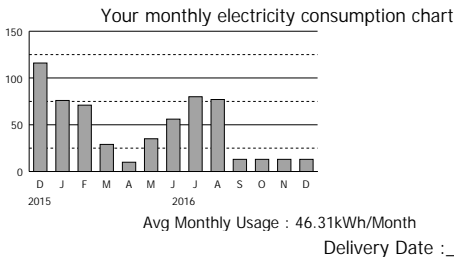
Bill ID 499804274675
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49955200008

1007916582
Date : 12-28-2016
BC13/199.4/2410/0577194/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4995520000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-30-905-7				PREVIOUS BALANCE		1,279.27	
Customer Information-----				CURRENT CHARGES			
Name : CARIN,ROSALIE ORIT				Generation & Transmission			
Premise Address : SITIO LOWER STO. NINO,,INAYAWAN,CEBU CITY				Generation Charge		5.2743/kWh	68.57
				Transmission Charge		0.3626/kWh	4.71
				System Loss Charge		0.7969/kWh	10.36
TIN :				Sub-Total		83.64	
Metering Information-----				Distribution Charges			
Meter No : MTR1133622		Pole No : 0577194		Distribution Charge		1.7506/kWh	22.76
Serial No : 40076151		Multiplier : 1		Supply Charge		0.4118/kWh	5.35
Period To : 10-18-2016		Pres Rdg : 623		Metering Charge		0.6989/kWh	9.09
Period From : 09-18-2016		Prev Rdg : 610				5.00/month	5.00
No of Days : 30		Diff Rdg : 13		Sub-Total		42.20	
Avg kWh/day : 0.43		Registered : 13		Others			
Conn Load : 355		Billed kWh : 13		Subsidy on Lifeline Discount		-1. of 120.84	- 120.84
To our valued customers,				Sub-Total		- 120.84	
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		0.04	
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		4.30	
				Transmission		0.10	
				System Loss		0.62	
				Distribution		5.06	
				Others		- 9.48	
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 - OCTOBER 2016		11.83	
				Debit Adjustments		771.76	
				TOTAL AMOUNT DUE		2,062.86	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - APRIL 6, 2016 - 1,514.00			



Total Sales (VAT Inclusive)	11.83	
Less : VAT	0.60	
Amount Net of VAT	11.23	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10.87	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	11.47	TOTAL SALES 11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/199.4/2410/0/10/12-28-2016/12	
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 : 499804274675

CARIN,ROSALIE ORIT Premise Address : SITIO LOWER 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 1845-30-905-7	Account ID 4995520000-8	Due Date 01/10/2017	Bill MONTH/YR OCTOBER/2016	Total Amount Due 2,062.86

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

49955200008

BC13/199.4/2410/0/10/12-28-2016/12

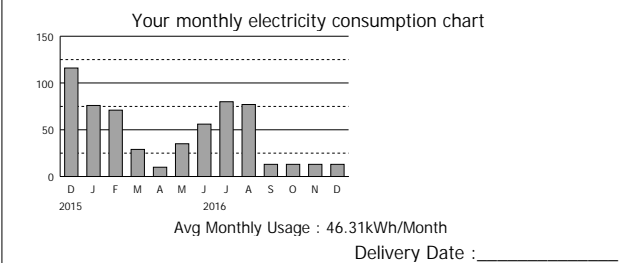
Bill ID 499955911199
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49955200008

1007916580
Date : 12-28-2016
BC13/199.4/2410/0577194/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4995520000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-30-905-7		PREVIOUS BALANCE		1,239.47	
Customer Information-----		CURRENT CHARGES			
Name : CARIN,ROSALIE ORIT		Generation & Transmission			
Premise Address : SITIO LOWER STO. NINO,,INAYAWAN,CEBU CITY		Generation Charge		5.4699/kWh	71.11
		Transmission Charge		0.3425/kWh	4.45
		System Loss Charge		0.8726/kWh	11.34
TIN :		Sub-Total		86.90	
Metering Information-----		Distribution Charges			
Meter No : MTR1133622	Pole No : 0577194	Distribution Charge		1.7506/kWh	22.76
Serial No : 40076151	Multiplier : 1	Supply Charge		0.4118/kWh	5.35
Period To : 09-18-2016	Pres Rdg : 610	Metering Charge		0.6989/kWh	9.09
Period From : 08-18-2016	Prev Rdg : 597			5.00/month	5.00
No of Days : 31	Diff Rdg : 13	Sub-Total		42.20	
Avg kWh/day : 0.42	Registered : 13	Others			
Conn Load : 355	Billed kWh : 13	Subsidy on Lifeline Discount		-1. of 124.10	- 124.10
To our valued customers,		Surcharge		0.02 of 1,239.50	24.79
		Sub-Total		- 99.31	
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.. 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	
		Value Added Tax			
		Generation		4.57	
		Transmission		0.12	
		System Loss		0.71	
		Distribution		5.06	
		Others		- 6.86	
		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		10.01	
		CURRENT BILL - SEPTEMBER 2016		39.80	
		Debit Adjustments		771.76	
		TOTAL AMOUNT DUE		2,051.03	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - APRIL 6, 2016 - 1,514.00			



Total Sales (VAT Inclusive)	39.80	
Less : VAT	3.60	
Amount Net of VAT	36.20	
Less: BIR 2306	1.51	
BIR 2307	0.60	VATable Sales 36.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	34.09	VAT Zero Rated Sales 0.00
Add : VAT	3.60	VAT Amount 3.60
TOTAL AMOUNT DUE	37.69	TOTAL SALES 39.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/199.4/2410/0/10/12-28-2016/12

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 : 499955911199				
CARIN,ROSALIE ORIT Premise Address : SITIO LOWER 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 1845-30-905-7	Account ID 4995520000-8	Due Date 01/10/2017	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 2,051.03

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

49955200008

BC13/199.4/2410/0/10/12-28-2016/12

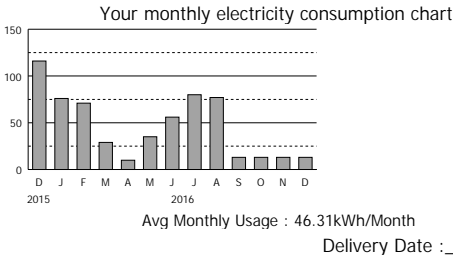
Bill ID 499791202236
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49955200008

1007916585
Date : 12-28-2016
BC13/199.4/2410/0577194/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4995520000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-30-905-7				PREVIOUS BALANCE		1,291.10	
Customer Information-----				CURRENT CHARGES			
Name : CARIN,ROSALIE ORIT				Generation & Transmission			
Premise Address : SITIO LOWER STO. NINO,,INAYAWAN,CEBU CITY				Generation Charge		5.0942/kWh	66.22
				Transmission Charge		0.4416/kWh	5.74
				System Loss Charge		0.7643/kWh	9.94
TIN :				Sub-Total		81.90	
Metering Information-----				Distribution Charges			
Meter No : MTR1133622		Pole No : 0577194		Distribution Charge		1.7506/kWh	22.76
Serial No : 40076151		Multiplier : 1		Supply Charge		0.4118/kWh	5.35
Period To : 11-18-2016		Pres Rdg : 636		Metering Charge		0.6989/kWh	9.09
Period From : 10-18-2016		Prev Rdg : 623				5.00/month	5.00
No of Days : 31		Diff Rdg : 13		Sub-Total		42.20	
Avg kWh/day : 0.42		Registered : 13		Others			
Conn Load : 355		Billed kWh : 13		Subsidy on Lifeline Discount		-1. of 119.10	- 119.10
To our valued customers,				Sub-Total		- 119.10	
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		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		4.09	
				Transmission		0.16	
				System Loss		0.59	
				Distribution		5.06	
				Others		- 9.30	
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 - NOVEMBER 2016		11.83	
				Debit Adjustments		771.76	
				TOTAL AMOUNT DUE		2,074.69	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - APRIL 6, 2016 - 1,514.00			



Total Sales (VAT Inclusive)	11.83
Less : VAT	0.60
Amount Net of VAT	11.23
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	10.89
Add : VAT	0.60
TOTAL AMOUNT DUE	11.49
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.		BC13/199.4/2410/0/10/12-28-2016/12	
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 : 499791202236

CARIN,ROSALIE ORIT Premise Address : SITIO LOWER 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 1845-30-905-7	Account ID 4995520000-8	Due Date 01/10/2017	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 2,074.69

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

49955200008

BC13/199.4/2410/0/10/12-28-2016/12

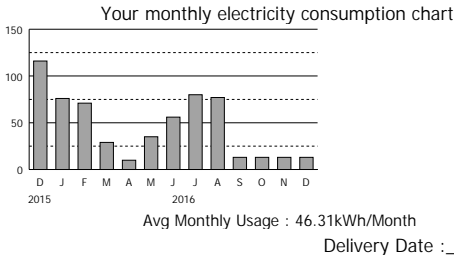
Bill ID 499388371291
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49955200008

1007916589
Date : 12-28-2016
BC13/199.4/2410/0577194/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4995520000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-30-905-7				PREVIOUS BALANCE		1,302.93	
Customer Information-----				CURRENT CHARGES			
Name : CARIN,ROSALIE ORIT				Generation & Transmission			
Premise Address : SITIO LOWER STO. NINO,,INAYAWAN,CEBU CITY				Generation Charge		5.427/kWh	70.55
				Transmission Charge		0.4065/kWh	5.28
				System Loss Charge		0.7887/kWh	10.25
				Sub-Total			86.08
				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 123.28	- 123.28
				Sub-Total			- 123.28
				Government Charges			
				Franchise Tax - Local			0.04
				Value Added Tax			
				Generation			4.30
				Transmission			0.11
				System Loss			0.58
				Distribution			5.06
				Others			- 9.45
				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 - DECEMBER 2016			11.83
				Debit Adjustments			771.76
				TOTAL AMOUNT DUE			2,086.52
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - APRIL 6, 2016 - 1,514.00			



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
TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/199.4/2410/0/10/12-28-2016/12	
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 : 499388371291

CARIN,ROSALIE ORIT Premise Address : SITIO LOWER 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 1845-30-905-7	Account ID 4995520000-8	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 2,086.52

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

49955200008

BC13/199.4/2410/0/10/12-28-2016/12

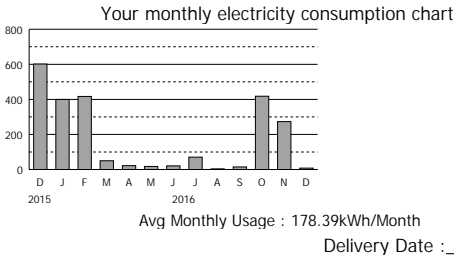
Bill ID 351358519065
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35116000007

1007917361
Date : 12-28-2016
BC21/9.1/2750/0439275/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3511600000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-25-374-3				PREVIOUS BALANCE		- 0.68	
Customer Information-----				CURRENT CHARGES			
Name : ALFECHE,CARIDAD				Generation & Transmission			
Premise Address : NEXT 39A JONES AVE				Generation Charge		5.427/kWh	43.42
				Transmission Charge		0.4065/kWh	3.25
				System Loss Charge		0.7887/kWh	6.31
TIN :				Sub-Total		52.98	
Metering Information-----				Distribution Charges			
Meter No : 234399DS6		Pole No : 0439275		Distribution Charge		1.7506/kWh	14.00
Serial No : 11782592		Multiplier : 1		Supply Charge		0.4118/kWh	3.29
Period To : 12-27-2016		Pres Rdg : 32932		Metering Charge		0.6989/kWh	5.59
Period From : 11-27-2016		Prev Rdg : 32924				5.00/month	5.00
No of Days : 30		Diff Rdg : 8		Sub-Total		27.88	
Avg kWh/day : 0.27		Registered : 8		Others			
Conn Load : 0		Billed kWh : 8		Subsidy on Lifeline Discount		-1. of 75.86	- 75.86
To our valued customers,				Surcharge		0.02 of 3,455.50	69.11
				Sub-Total		- 6.75	
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		0.56	
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		2.65	
				Transmission		0.07	
				System Loss		0.36	
				Distribution		3.35	
				Others		2.53	
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		13.32	
				CURRENT BILL - DECEMBER 2016		87.43	
				TOTAL AMOUNT DUE		86.75	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 12, 2016 - 3,456.00			



Total Sales (VAT Inclusive)	87.43	
Less : VAT	8.96	
Amount Net of VAT	78.47	
Less: BIR 2306	3.73	
BIR 2307	1.49	VATable Sales 78.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	73.25	VAT Zero Rated Sales 0.00
Add : VAT	8.96	VAT Amount 8.96
TOTAL AMOUNT DUE	82.21	TOTAL SALES 87.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/9.1/2750/0/10/12-28-2016/12		
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 : 351358519065				
ALFECHE,CARIDAD Premise Address : NEXT 39A JONES AVE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-25-374-3	Account ID 3511600000-7	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 86.75

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

35116000007

BC21/9.1/2750/0/10/12-28-2016/12

Bill ID 503179213773
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50356000005

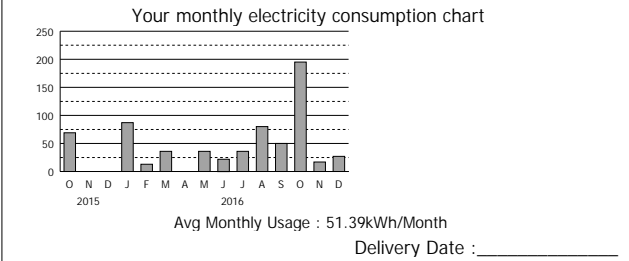
1007916962
Date : 12-28-2016
BC21/9.1/3060/0170232/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5035600000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-75-623-1				PREVIOUS BALANCE		- 1,454.96	
Customer Information-----				CURRENT CHARGES			
Name : ZOSA,AMPARO M4				Generation & Transmission			
Premise Address : ARLINGTON POND,THIRD FLR DR 1				Generation Charge 5.427/kWh 146.53			
				Transmission Charge 0.4065/kWh 10.98			
				System Loss Charge 0.7887/kWh 21.29			
TIN :				Sub-Total 178.80			
Metering Information-----				Distribution Charges			
Meter No : 549306 GS6 Pole No : 0170232				Distribution Charge 1.7506/kWh 47.27			
Serial No : 61583831 Multiplier : 1				Supply Charge 0.4118/kWh 11.12			
Period To : 12-27-2016 Pres Rdg : 15628				Metering Charge 0.6989/kWh 18.87			
Period From : 11-27-2016 Prev Rdg : 15601				5.00/month 5.00			
No of Days : 30 Diff Rdg : 27				Sub-Total 82.26			
Avg kWh/day : 0.90 Registered : 27				Others			
Conn Load : 555 Billed kWh : 27				Subsidy on Lifeline Discount -0.65 of 261.06 - 169.69			
To our valued customers,				Sub-Total - 169.69			
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 0.69			
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 8.91			
				Transmission 0.25			
				System Loss 1.23			
				Distribution 9.87			
				Others - 13.09			
				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 20.73			
				CURRENT BILL - DECEMBER 2016 112.10			
				TOTAL AMOUNT DUE - 1,342.86			
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 2, 2016 - 600.00			

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)	112.10	
Less : VAT	7.17	
Amount Net of VAT	104.93	
Less: BIR 2306	3.00	
BIR 2307	1.84	VATable Sales 104.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	100.09	VAT Zero Rated Sales 0.00
Add : VAT	7.17	VAT Amount 7.17
TOTAL AMOUNT DUE	107.26	TOTAL SALES 112.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/9.1/3060/0/10/12-28-2016/12		
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 : 503179213773				
ZOSA,AMPARO M4 Premise Address : ARLINGTON POND,THIRD FLR DR 1			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-75-623-1	Account ID 5035600000-5	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due - 1,342.86

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

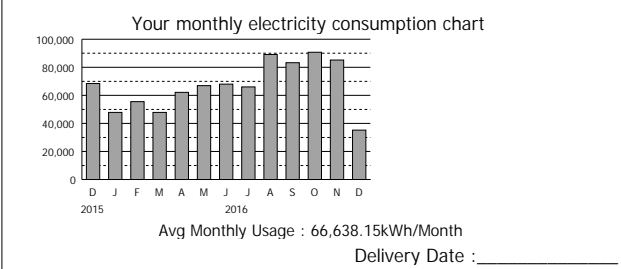
50356000005

BC21/9.1/3060/0/10/12-28-2016/12

45100300008

1007917561
Date : 12-28-2016
BC20/942.0/888582/0680300/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4510030000-8		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1819-59-527-7		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : CEBU UNIV. CEREAL PROD.		CURRENT CHARGES	
Premise Address : POBLACION,TALISAY, CEBU		Generation & Transmission	
		Generation Charge	5.427/kWh 191,334.31
		Transmission Charge	319.77/kW 52,544.61
		System Loss Charge	0.1929/kWh 6,800.88
		Sub-Total	250,679.80
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	0.2922/kWh 10,301.80
Period To : 12-17-2016	Pres Rdg : 1186.800		
Period From : 11-25-2016	Prev Rdg : 746.100		
No of Days : 22	Diff Rdg : 440.700		
Avg kWh/day : 1,602.55	Registered : 35256		
Conn Load : 102202	Billed kWh : 35256		
Power Metering Information-----			
Meter No : MTR1210132		Pole No : 0680300	
Serial No : 16977578		Multiplier : 80	
Pres Reading	Prev Reading	Consumption	
RdgDate: 12-17-2016	11-25-2016		
Demand : 4.185	2.131	164.320	
kWh : 1186.800	746.100	35256.000	
kVAR : 930.500	578.200	28184.000	
Billed Demand : 164.320	Billed kVAR : 28184		
Power Factor Value : 0.7811			
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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	47,723.70
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 3,522.07
		Senior Citizen Subsidy Charge	0.000124/kWh 4.37
		Power Factor Penalty	7,614.78
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 215.06
		Sub-Total	10,926.16
		Government Charges	
		Franchise Tax - Local	1,546.63
		Value Added Tax	
		Generation	11,654.97
		Transmission	1,155.57
		System Loss	361.08
		Distribution	5,726.84
		Others	1,496.73
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5,503.46
		Environmental Charge	0.0025/kWh 88.14
		NPC Stranded Contract Costs	0.1938/kWh 6,832.61
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 4,371.74
		Sub-Total	38,737.77
		CURRENT BILL - DECEMBER 2016	348,067.43
		TOTAL AMOUNT DUE	348,067.43
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 9, 2016 - 691,618.48	



Total Sales (VAT Inclusive)	348,067.43		
Less : VAT	20,395.19		
Amount Net of VAT	327,672.24		
Less: BIR 2306	8,498.00		
BIR 2307	6,217.53	VATable Sales	327,672.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	312,956.71	VAT Zero Rated Sales	0.00
Add : VAT	20,395.19	VAT Amount	20,395.19
TOTAL AMOUNT DUE	333,351.90	TOTAL SALES	348,067.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/942.0/888582/0/31/12-28-2016/19

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 : 451810211511				
CEBU UNIV. CEREAL PROD. Premise Address : POBLACION,TALISAY, CEBU		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1819-59-527-7	Account ID 4510030000-8	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 348,067.43

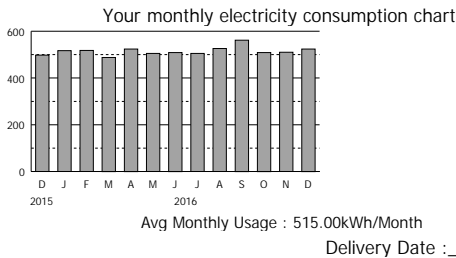
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45100300008

08291455437

1007917262
Date : 12-28-2016
BC21/100.0/800011/1294525/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0829145543-7		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1853-58-839-3		PREVIOUS BALANCE	- 232.13
Customer Information-----			
Name : INNOVE COMMUNICATIONS		CURRENT CHARGES	
Premise Address : BACK OF SAN NICOLAS CHURCH,C PADILLA,SAN NICOLAS PROPER		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 2,843.75
Metering Information-----		Transmission Charge	0.6055/kWh 317.28
Meter No : 556094 GS6	Pole No : 1294525	System Loss Charge	0.7679/kWh 402.38
Serial No : 58035771	Multiplier : 1	Sub-Total	3,563.41
Period To : 12-27-2016	Pres Rdg : 23960	Distribution Charges	
Period From : 11-27-2016	Prev Rdg : 23436	Distribution Charge	1.7506/kWh 917.31
No of Days : 30	Diff Rdg : 524	Supply Charge	0.4118/kWh 215.78
Avg kWh/day : 17.47	Registered : 524	Metering Charge	0.6989/kWh 366.22
Conn Load : 1500	Billed kWh : 524		5.00/month 5.00
To our valued customers,		Sub-Total	1,504.31
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. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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	0.0999/kWh 52.35
		Senior Citizen Subsidy Charge	0.000124/kWh 0.06
		Surcharge	0.02 of 5,233.50 104.67
		Sub-Total	157.08
		Government Charges	
		Franchise Tax - Local	39.19
		Value Added Tax	
		Generation	173.23
		Transmission	6.97
		System Loss	22.74
		Distribution	180.52
		Others	23.55
		Universal Charge	
		Missionary Electrification	0.1561/kWh 81.79
		Environmental Charge	0.0025/kWh 1.31
		NPC Stranded Contract Costs	0.1938/kWh 101.55
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 64.98
		Sub-Total	695.83
Thank you.		CURRENT BILL - DECEMBER 2016	5,920.63
		TOTAL AMOUNT DUE	5,688.50
		Registered in Auto Pay via UnionBank of the Philippines(Debit)	
		LAST PAYMENT - DECEMBER 19, 2016 - 96.91	



Total Sales (VAT Inclusive)	5,920.63	
Less : VAT	407.01	
Amount Net of VAT	5,513.62	
Less: BIR 2306	169.60	
BIR 2307	105.28	VATable Sales 5,513.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,238.74	VAT Zero Rated Sales 0.00
Add : VAT	407.01	VAT Amount 407.01
TOTAL AMOUNT DUE	5,645.75	TOTAL SALES 5,920.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/800011/0/10/12-28-2016/19

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 : 082211348852				
INNOVE COMMUNICATIONS Premise Address : BACK OF SAN NICOLAS CHURCH,C PADILLA,SAN NICOLAS 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 1853-58-839-3	Account ID 0829145543-7	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 5,688.50

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

08291455437

46832809472

1007916620
Date : 12-28-2016
BC13/200.4/2675/0572024/23

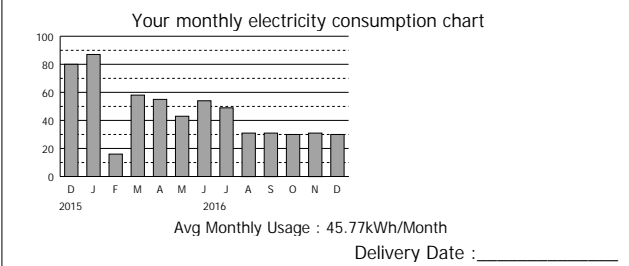
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4683280947-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-40-770-1		PREVIOUS BALANCE		- 1,022.70	
Customer Information-----					
Name : SION,ROGELIO SALAGUSTE		CURRENT CHARGES			
Premise Address : SITIO MILLENIUM,COGON PARDO,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	157.92
		Transmission Charge		0.4416/kWh	13.69
		System Loss Charge		0.7643/kWh	23.69
		Sub-Total			195.30
		Distribution Charges			
		Distribution Charge		1.7506/kWh	54.27
		Supply Charge		0.4118/kWh	12.77
		Metering Charge		0.6989/kWh	21.67
				5.00/month	5.00
		Sub-Total			93.71
		Others			
		Subsidy on Lifeline Discount		-0.5 of 289.01	- 144.51
		Sub-Total			- 144.51
		Government Charges			
		Franchise Tax - Local			1.08
		Value Added Tax			
		Generation			9.75
		Transmission			0.40
		System Loss			1.39
		Distribution			11.25
		Others			- 11.27
		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			27.37
		CURRENT BILL - NOVEMBER 2016			171.87
		TOTAL AMOUNT DUE			- 850.83
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - NOVEMBER 2, 2016 - 1,500.00			

VAT REG. TIN: 000-566-230-000			
Account ID : 4683280947-2			
Collection Ref. Code : 1855-40-770-1			
Customer Information-----			
Name : SION,ROGELIO SALAGUSTE			
Premise Address : SITIO MILLENIUM,COGON PARDO,CEBU CITY			
TIN :			
Metering Information-----			
Meter No	:	MTR1034316	Pole No : 0572024
Serial No	:	121743064	Multiplier : 1
Period To	:	11-18-2016	Pres Rdg : 1701
Period From	:	10-18-2016	Prev Rdg : 1670
No of Days	:	32	Diff Rdg : 31
Avg kWh/day	:	0.97	Registered : 31
Conn Load	:	222	Billed kWh : 31
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			

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

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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)	171.87
Less : VAT	11.52
Amount Net of VAT	160.35
Less: BIR 2306	4.80
BIR 2307	2.91
SC/PWD DISCOUNT	0.00
Amount Due	152.64
Add : VAT	11.52
TOTAL AMOUNT DUE	164.16
VATable Sales	160.35
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	11.52
TOTAL SALES	171.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/200.4/2675/0/10/12-28-2016/23

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 : 468503398283				
SION,ROGELIO SALAGUSTE Premise Address : SITIO MILLENIUM,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 1855-40-770-1	Account ID 4683280947-2	Due Date 01/10/2017	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 850.83

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

46832809472

46832809472

1007916617
Date : 12-28-2016
BC13/200.4/2675/0572024/23

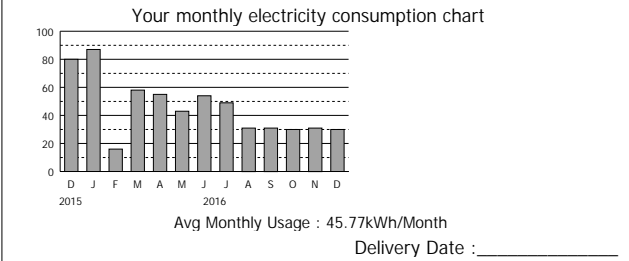
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4683280947-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-40-770-1		PREVIOUS BALANCE		- 1,500.56	
Customer Information-----					
Name : SION,ROGELIO SALAGUSTE		CURRENT CHARGES			
Premise Address : SITIO MILLENIUM,COGON PARDO,CEBU CITY		Generation & Transmission			
		Generation Charge		5.3438/kWh	165.66
		Transmission Charge		0.3755/kWh	11.64
		System Loss Charge		0.8712/kWh	27.01
		Sub-Total			204.31
		Distribution Charges			
		Distribution Charge		1.7506/kWh	54.27
		Supply Charge		0.4118/kWh	12.77
		Metering Charge		0.6989/kWh	21.67
				5.00/month	5.00
		Sub-Total			93.71
		Others			
		Subsidy on Lifeline Discount		-0.5 of 298.02	- 149.01
		Sub-Total			- 149.01
		Government Charges			
		Franchise Tax - Local			1.12
		Value Added Tax			
		Generation			10.63
		Transmission			0.31
		System Loss			1.65
		Distribution			11.25
		Others			- 11.79
		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			27.94
		CURRENT BILL - AUGUST 2016			176.95
		TOTAL AMOUNT DUE			- 1,323.61
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - NOVEMBER 2, 2016 - 1,500.00			

VAT REG. TIN: 000-566-230-000			
Account ID : 4683280947-2			
Collection Ref. Code : 1855-40-770-1			
Customer Information-----			
Name : SION,ROGELIO SALAGUSTE			
Premise Address : SITIO MILLENIUM,COGON PARDO,CEBU CITY			
TIN :			
Metering Information-----			
Meter No	:	MTR1034316	Pole No : 0572024
Serial No	:	121743064	Multiplier : 1
Period To	:	08-18-2016	Pres Rdg : 1609
Period From	:	07-18-2016	Prev Rdg : 1578
No of Days	:	31	Diff Rdg : 31
Avg kWh/day	:	1.00	Registered : 31
Conn Load	:	222	Billed kWh : 31
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			

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

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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)	176.95	
Less : VAT	12.05	
Amount Net of VAT	164.90	
Less: BIR 2306	5.02	
BIR 2307	3.00	VATable Sales 164.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	156.88	VAT Zero Rated Sales 0.00
Add : VAT	12.05	VAT Amount 12.05
TOTAL AMOUNT DUE	168.93	TOTAL SALES 176.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/200.4/2675/0/10/12-28-2016/23

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 : 468983120257				
SION,ROGELIO SALAGUSTE Premise Address : SITIO MILLENIUM,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 1855-40-770-1	Account ID 4683280947-2	Due Date 01/10/2017	Bill MONTH/YR AUGUST/2016	Total Amount Due - 1,323.61

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

46832809472

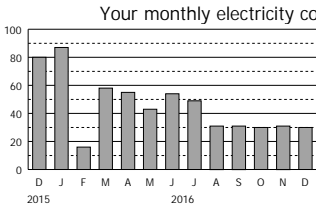
Bill ID 468590387660
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46832809472

1007916618
Date : 12-28-2016
BC13/200.4/2675/0572024/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4683280947-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1855-40-770-1		PREVIOUS BALANCE				- 1,323.61	
Customer Information-----				CURRENT CHARGES			
Name : SION,ROGELIO SALAGUSTE		Generation & Transmission					
Premise Address : SITIO MILLENIUM,COGON PARDO,CEBU CITY		Generation Charge		5.4699/kWh		169.57	
		Transmission Charge		0.3425/kWh		10.62	
		System Loss Charge		0.8726/kWh		27.05	
TIN :		Sub-Total				207.24	
Metering Information-----				Distribution Charges			
Meter No : MTR1034316	Pole No : 0572024	Distribution Charge		1.7506/kWh		54.27	
Serial No : 121743064	Multiplier : 1	Supply Charge		0.4118/kWh		12.77	
Period To : 09-18-2016	Pres Rdg : 1640	Metering Charge		0.6989/kWh		21.67	
Period From : 08-18-2016	Prev Rdg : 1609			5.00/month		5.00	
No of Days : 31	Diff Rdg : 31	Sub-Total				93.71	
Avg kWh/day : 1.00	Registered : 31	Others					
Conn Load : 222	Billed kWh : 31	Subsidy on Lifeline Discount		-0.5 of 300.95		- 150.48	
To our valued customers,		Sub-Total				- 150.48	
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				1.13	
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				10.93	
classes effective this billing cycle.		Transmission				0.30	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss				1.67	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution				11.25	
The collection is remitted to the National Transmission Corporation		Others				- 11.94	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge					
Thank you.		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				28.11	
		CURRENT BILL - SEPTEMBER 2016				178.58	
		TOTAL AMOUNT DUE				- 1,145.03	
		Please Pay on Due Date - 01/10/2017					
		LAST PAYMENT - NOVEMBER 2, 2016 - 1,500.00					



Total Sales (VAT Inclusive)	178.58	
Less : VAT	12.21	
Amount Net of VAT	166.37	
Less: BIR 2306	5.07	
BIR 2307	3.03	VATable Sales 166.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	158.27	VAT Zero Rated Sales 0.00
Add : VAT	12.21	VAT Amount 12.21
TOTAL AMOUNT DUE	170.48	TOTAL SALES 178.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/200.4/2675/0/10/12-28-2016/23	
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 : 468590387660

SION,ROGELIO SALAGUSTE Premise Address : SITIO MILLENIUM,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 1855-40-770-1	Account ID 4683280947-2	Due Date 01/10/2017	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 1,145.03

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

46832809472

BC13/200.4/2675/0/10/12-28-2016/23

Bill ID 468228614536
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46832809472

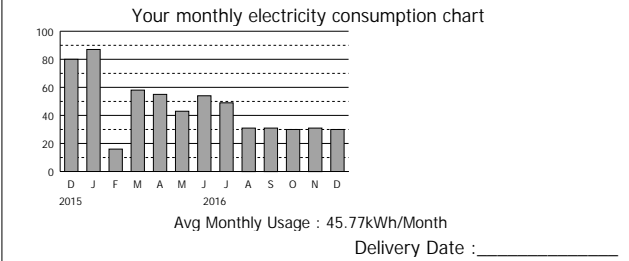
1007916619
Date : 12-28-2016
BC13/200.4/2675/0572024/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4683280947-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-40-770-1		PREVIOUS BALANCE		- 1,145.03	
Customer Information-----					
Name : SION,ROGELIO SALAGUSTE		CURRENT CHARGES			
Premise Address : SITIO MILLENIUM,COGON PARDO,CEBU CITY		Generation & Transmission			
		Generation Charge		5.2743/kWh	158.23
		Transmission Charge		0.3626/kWh	10.88
		System Loss Charge		0.7969/kWh	23.91
		Sub-Total			193.02
		Distribution Charges			
		Distribution Charge		1.7506/kWh	52.52
		Supply Charge		0.4118/kWh	12.35
		Metering Charge		0.6989/kWh	20.97
				5.00/month	5.00
		Sub-Total			90.84
		Others			
		Subsidy on Lifeline Discount		-0.65 of 283.86	- 184.51
		Sub-Total			- 184.51
		Government Charges			
		Franchise Tax - Local			0.75
		Value Added Tax			
		Generation			9.91
		Transmission			0.21
		System Loss			1.42
		Distribution			10.90
		Others			- 14.50
		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			22.98
		CURRENT BILL - OCTOBER 2016			122.33
		TOTAL AMOUNT DUE			- 1,022.70
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - NOVEMBER 2, 2016 - 1,500.00			

VAT REG. TIN: 000-566-230-000			
Account ID : 4683280947-2			
Collection Ref. Code : 1855-40-770-1			
Customer Information-----			
Name : SION,ROGELIO SALAGUSTE			
Premise Address : SITIO MILLENIUM,COGON PARDO,CEBU CITY			
TIN :			
Metering Information-----			
Meter No	:	MTR1034316	Pole No : 0572024
Serial No	:	121743064	Multiplier : 1
Period To	:	10-18-2016	Pres Rdg : 1670
Period From	:	09-18-2016	Prev Rdg : 1640
No of Days	:	29	Diff Rdg : 30
Avg kWh/day	:	1.03	Registered : 30
Conn Load	:	222	Billed kWh : 30
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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)	122.33	
Less : VAT	7.94	
Amount Net of VAT	114.39	
Less: BIR 2306	3.31	
BIR 2307	2.00	VATable Sales 114.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	109.08	VAT Zero Rated Sales 0.00
Add : VAT	7.94	VAT Amount 7.94
TOTAL AMOUNT DUE	117.02	TOTAL SALES 122.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/200.4/2675/0/10/12-28-2016/23

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 : 468228614536				
SION,ROGELIO SALAGUSTE Premise Address : SITIO MILLENIUM,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 1855-40-770-1	Account ID 4683280947-2	Due Date 01/10/2017	Bill MONTH/YR OCTOBER/2016	Total Amount Due - 1,022.70

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

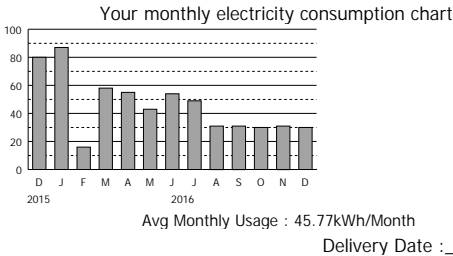
46832809472

BC13/200.4/2675/0/10/12-28-2016/23

46832809472

1007916622
Date : 12-28-2016
BC13/200.4/2675/0572024/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4683280947-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-40-770-1		PREVIOUS BALANCE	- 850.83
Customer Information-----		CURRENT CHARGES	
Name : SION,ROGELIO SALAGUSTE		Generation & Transmission	
Premise Address : SITIO MILLENIUM,COGON PARDO,CEBU CITY		Generation Charge	5.427/kWh 162.81
		Transmission Charge	0.4065/kWh 12.20
		System Loss Charge	0.7887/kWh 23.66
		Sub-Total	198.67
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 52.52
Period To : 12-18-2016	Pres Rdg :	Supply Charge	0.4118/kWh 12.35
Period From : 11-18-2016	Prev Rdg :	Metering Charge	0.6989/kWh 20.97
No of Days : 30	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 1.00	Registered :	Sub-Total	90.84
Conn Load : 222	Billed kWh : 30	Others	
Additional Metering Information -----		Subsidy on Lifeline Discount	-0.65 of 289.51 - 188.18
Meter No : MTR1192515	Pole No : 0572024	Sub-Total	- 188.18
Serial No : 40138492	Multiplier : 1	Government Charges	
Period To : 12-18-2016	Pres Reading : 11	Franchise Tax - Local	0.76
Period From : 12-10-2016	Prev Reading : 3	Value Added Tax	
No of Days : 8	Consumption : 8	Generation	9.92
		Transmission	0.27
Meter No : MTR1034316	Pole No : 0572024	System Loss	1.36
Serial No : 121743064	Multiplier : 1	Distribution	10.90
Period To : 12-10-2016	Pres Reading : 1723	Others	- 14.50
Period From : 11-18-2016	Prev Reading : 1701	Universal Charge	
No of Days : 22	Consumption : 22	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	23.00
		CURRENT BILL - DECEMBER 2016	124.33
		TOTAL AMOUNT DUE	- 726.50
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - NOVEMBER 2, 2016 - 1,500.00	



Total Sales (VAT Inclusive)	124.33
Less : VAT	7.95
Amount Net of VAT	116.38
Less: BIR 2306	3.32
BIR 2307	2.04
SC/PWD DISCOUNT	0.00
Amount Due	111.02
Add : VAT	7.95
TOTAL AMOUNT DUE	118.97
VATable Sales	116.38
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.95
TOTAL SALES	124.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/200.4/2675/0/10/12-28-2016/23

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 : 468792176956				
SION,ROGELIO SALAGUSTE Premise Address : SITIO MILLENIUM,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 1855-40-770-1	Account ID 4683280947-2	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due - 726.50

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

46832809472

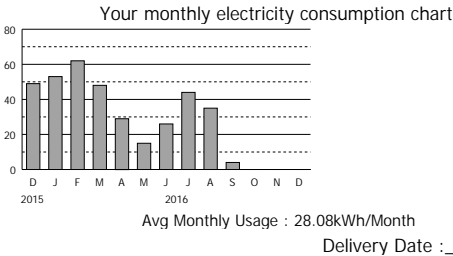
Bill ID 983489963261
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98380518872

1007916498
Date : 12-28-2016
BC13/200.4/2983/0567411/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 9838051887-2		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1851-85-641-2		PREVIOUS BALANCE				- 46.58	
Customer Information-----				CURRENT CHARGES					
Name		: VALIENTE,ERNESTO ARQUESA		Generation & Transmission					
Premise Address : SITIO KANIPAAN,COGON PARDO				Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: MTR1044798		Pole No		: 0567411			
Serial No		: 121747795		Multiplier		: 1			
Period To		: 12-18-2016		Pres Rdg		: 929			
Period From		: 11-18-2016		Prev Rdg		: 929			
No of Days		: 30		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 233		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 - DECEMBER 2016				5.64	
				TOTAL AMOUNT DUE				- 40.94	
				Please Pay on Due Date - 01/10/2017					
				LAST PAYMENT - OCTOBER 29, 2016 - 65.00					
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.		BC13/200.4/2983/0/10/12-28-2016/23
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 : 983489963261				
VALIENTE,ERNESTO ARQUESA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO KANIPAAN,COGON 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
1851-85-641-2	9838051887-2	01/10/2017	DECEMBER/2016	- 40.94

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

98380518872

BC13/200.4/2983/0/10/12-28-2016/23

Bill ID 119845373329
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

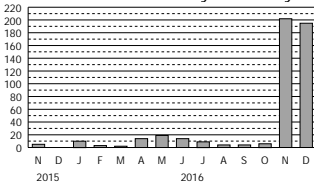
BILLING STATEMENT

11908000000

1007916723
Date : 12-28-2016
BC14/176.6/194/0283223/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1190800000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-24-659-8				PREVIOUS BALANCE		- 2.06	
Customer Information-----				CURRENT CHARGES			
Name : YLANAN,MARTIN				Generation & Transmission			
Premise Address : BANILAD,BK ELEM SCHOOL				Generation Charge		5.0942/kWh	1,029.03
				Transmission Charge		0.4416/kWh	89.20
				System Loss Charge		0.7643/kWh	154.39
TIN :				Sub-Total		1,272.62	
Metering Information-----				Distribution Charges			
Meter No :	197065WS6	Pole No :	0283223	Distribution Charge		1.7506/kWh	353.62
Serial No :	48540643	Multiplier :	1	Supply Charge		0.4118/kWh	83.18
Period To :	11-19-2016	Pres Rdg :	42443	Metering Charge		0.6989/kWh	141.18
Period From :	10-19-2016	Prev Rdg :	42241			5.00/month	5.00
No of Days :	30	Diff Rdg :	202	Sub-Total		582.98	
Avg kWh/day :	6.73	Registered :	202	Others			
Conn Load :	0	Billed kWh :	202	Subsidy on Lifeline Charge		0.0992/kWh	20.04
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.02
				Surcharge		0.02 of 8.00	0.16
				Sub-Total		20.22	
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.				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		14.07	
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		63.53	
				Transmission		2.62	
				System Loss		9.05	
				Distribution		69.96	
				Others		4.11	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	31.53
				Environmental Charge		0.0025/kWh	0.51
				NPC Stranded Contract Costs		0.1938/kWh	39.15
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	25.05
				Sub-Total		259.58	
				CURRENT BILL - NOVEMBER 2016		2,135.40	
				TOTAL AMOUNT DUE		2,133.34	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 5, 2016 - 10.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 37.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,135.40	
Less : VAT	149.27	
Amount Net of VAT	1,986.13	
Less: BIR 2306	62.19	
BIR 2307	37.80	VATable Sales 1,986.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,886.14	VAT Zero Rated Sales 0.00
Add : VAT	149.27	VAT Amount 149.27
TOTAL AMOUNT DUE	2,035.41	TOTAL SALES 2,135.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/176.6/194/0/10/12-28-2016/23	
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 : 119845373329

YLANAN,MARTIN Premise Address : BANILAD,BK ELEM SCHOOL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-24-659-8	Account ID 1190800000-0	Due Date 01/10/2017	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 2,133.34

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

Thank you for paying on time.

11908000000

BC14/176.6/194/0/10/12-28-2016/23

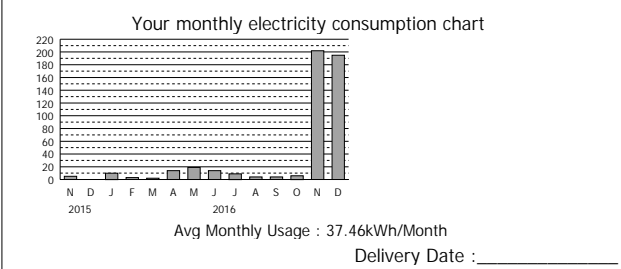
Bill ID 119803883095
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11908000000

1007916726
Date : 12-28-2016
BC14/176.6/194/0283223/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1190800000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-24-659-8				PREVIOUS BALANCE		2,133.34	
Customer Information-----				CURRENT CHARGES			
Name : YLANAN,MARTIN				Generation & Transmission			
Premise Address : BANILAD,BK ELEM SCHOOL				Generation Charge 5.427/kWh 1,058.27			
				Transmission Charge 0.4065/kWh 79.27			
				System Loss Charge 0.7887/kWh 153.80			
TIN :				Sub-Total 1,291.34			
Metering Information-----				Distribution Charges			
Period To : 12-19-2016 Pres Rdg :				Distribution Charge 1.7506/kWh 341.37			
Period From : 11-19-2016 Prev Rdg :				Supply Charge 0.4118/kWh 80.30			
No of Days : 31 Diff Rdg :				Metering Charge 0.6989/kWh 136.29			
Avg kWh/day : 6.29 Registered :				5.00/month 5.00			
Conn Load : 0 Billed kWh : 195				Sub-Total 562.96			
Additional Metering Information -----				Others			
Meter No : MTR1188085 Pole No : 0283223				Subsidy on Lifeline Charge 0.0999/kWh 19.48			
Serial No : 40134062 Multiplier : 1				Senior Citizen Subsidy Charge 0.000124/kWh 0.02			
Period To : 12-19-2016 Pres Reading : 82				Sub-Total 19.50			
Period From : 12-07-2016 Prev Reading : 4				Government Charges			
No of Days : 12 Consumption : 78				Franchise Tax - Local 14.05			
				Value Added Tax			
Meter No : 197065WS6 Pole No : 0283223				Generation 64.46			
Serial No : 48540643 Multiplier : 1				Transmission 1.75			
Period To : 12-07-2016 Pres Reading : 42560				System Loss 8.88			
Period From : 11-19-2016 Prev Reading : 42443				Distribution 67.56			
No of Days : 18 Consumption : 117				Others 4.03			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 30.44			
				Environmental Charge 0.0025/kWh 0.49			
				NPC Stranded Contract Costs 0.1938/kWh 37.79			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 24.18			
				Sub-Total 253.63			
				CURRENT BILL - DECEMBER 2016 2,127.43			
				TOTAL AMOUNT DUE 4,260.77			
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 5, 2016 - 10.00			



Total Sales (VAT Inclusive)	2,127.43	
Less : VAT	146.68	
Amount Net of VAT	1,980.75	
Less: BIR 2306	61.12	
BIR 2307	37.76	VATable Sales 1,980.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,881.87	VAT Zero Rated Sales 0.00
Add : VAT	146.68	VAT Amount 146.68
TOTAL AMOUNT DUE	2,028.55	TOTAL SALES 2,127.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/176.6/194/0/10/12-28-2016/23

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 : 119803883095				
YLANAN,MARTIN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BANILAD,BK ELEM SCHOOL		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-24-659-8	1190800000-0	01/10/2017	DECEMBER/2016	4,260.77

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

Thank you for paying on time.

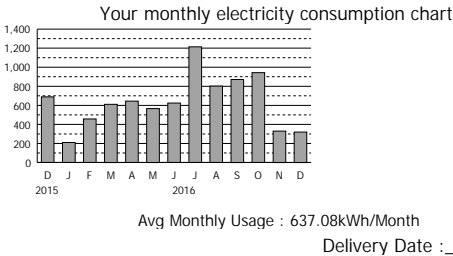
Bill ID 528829389067
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52818000003

1007916767
Date : 12-28-2016
BC14/176.6/329/0283160/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5281800000-3		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1809-24-863-9		PREVIOUS BALANCE		- 5,671.62	
Customer Information-----					
Name : BANILAD BARRIO COUNCIL		CURRENT CHARGES			
Premise Address : BANILAD ELEM SCHOOL COMP,BANILAD		Generation & Transmission			
TIN : 205-223-789-000		Generation Charge		5.427/kWh	1,736.64
Metering Information-----		Transmission Charge		0.6055/kWh	193.76
Meter No : MTR1048406 Pole No : 0283160		System Loss Charge		0.7679/kWh	245.73
Serial No : 126812558 Multiplier : 1		Sub-Total			2,176.13
Period To : 12-19-2016 Pres Rdg : 19787		Distribution Charges			
Period From : 11-19-2016 Prev Rdg : 19467		Distribution Charge		1.7506/kWh	560.19
No of Days : 30 Diff Rdg : 320		Supply Charge		0.4118/kWh	131.78
Avg kWh/day : 10.67 Registered : 320		Metering Charge		0.6989/kWh	223.65
Conn Load : 3000 Billed kWh : 320				5.00/month	5.00
To our valued customers,		Sub-Total			920.62
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 Charge		0.0999/kWh	31.97
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		0.000124/kWh	0.04
Thank you.		Sub-Total			32.01
		Government Charges			
		Franchise Tax - Local			23.47
		Value Added Tax			
		Generation			105.79
		Transmission			4.26
		System Loss			13.89
		Distribution			110.47
		Others			6.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	49.95
		Environmental Charge		0.0025/kWh	0.80
		NPC Stranded Contract Costs		0.1938/kWh	62.02
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	39.68
		Sub-Total			416.99
		CURRENT BILL - DECEMBER 2016			3,545.75
		TOTAL AMOUNT DUE			- 2,125.87
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 21, 2016 - 9,645.03			



Total Sales (VAT Inclusive)	3,545.75	
Less : VAT	241.07	
Amount Net of VAT	3,304.68	
Less: BIR 2306	100.43	
BIR 2307	63.04	VATable Sales 3,304.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,141.21	VAT Zero Rated Sales 0.00
Add : VAT	241.07	VAT Amount 241.07
TOTAL AMOUNT DUE	3,382.28	TOTAL SALES 3,545.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/176.6/329/0/10/12-28-2016/23
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 : 528829389067

BANILAD BARRIO COUNCIL Premise Address : BANILAD ELEM SCHOOL COMP,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 1809-24-863-9	Account ID 5281800000-3	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due - 2,125.87

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

52818000003

BC14/176.6/329/0/10/12-28-2016/23

Bill ID 461839178438
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46102200006

1007918033
Date : 12-28-2016
BC21/211.3/3400/0312414/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4610220000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-48-905-7		PREVIOUS BALANCE		- 2.12	
Customer Information-----					
Name : PACULANANG,JEAN LIM		CURRENT CHARGES			
Premise Address : SUNVALLEY V RAMA AVE		Generation & Transmission			
		Generation Charge		5.427/kWh	27.14
		Transmission Charge		0.4065/kWh	2.03
		System Loss Charge		0.7887/kWh	3.94
		Sub-Total			33.11
		Distribution Charges			
		Distribution Charge		1.7506/kWh	8.75
		Supply Charge		0.4118/kWh	2.06
		Metering Charge		0.6989/kWh	3.49
				5.00/month	5.00
		Sub-Total			19.30
		Others			
		Subsidy on Lifeline Discount		-1. of 47.41	- 47.41
		Sub-Total			- 47.41
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			1.66
		Transmission			0.05
		System Loss			0.23
		Distribution			2.32
		Others			- 3.66
		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 - DECEMBER 2016			8.02
		TOTAL AMOUNT DUE			5.90
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 7, 2016 - 4,430.00			

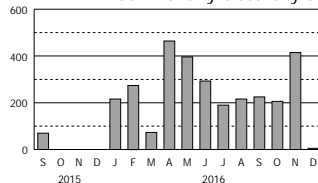
VAT REG. TIN: 000-566-230-000			
Account ID : 4610220000-6			
Collection Ref. Code : 1839-48-905-7			
Customer Information-----			
Name : PACULANANG,JEAN LIM			
Premise Address : SUNVALLEY V RAMA AVE			
TIN :			
Metering Information-----			
Meter No	:	135299WS6	Pole No : 0312414
Serial No	:	56800607	Multiplier : 1
Period To	:	12-27-2016	Pres Rdg : 28543
Period From	:	11-27-2016	Prev Rdg : 28538
No of Days	:	30	Diff Rdg : 5
Avg kWh/day	:	0.17	Registered : 5
Conn Load	:	50	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.			

To our valued customers,

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

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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)		8.02	
		Less : VAT		0.60	
Avg Monthly Usage : 234.08kWh/Month		Amount Net of VAT		7.42	
Delivery Date : _____		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.					
BC21/211.3/3400/0/10/12-28-2016/23					
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 : 461839178438				
PACULANANG,JEAN LIM Premise Address : SUNVALLEY V RAMA AVE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-48-905-7	Account ID 4610220000-6	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 5.90

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

46102200006 BC21/211.3/3400/0/10/12-28-2016/23 79

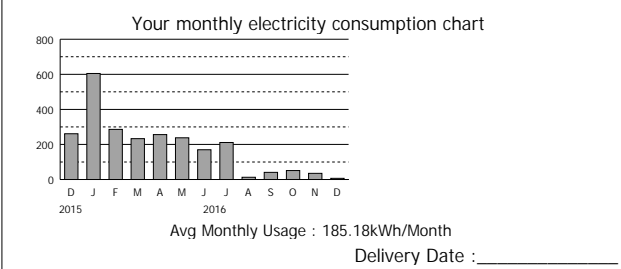
Bill ID 604316162114
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60458200007

1007916573
Date : 12-28-2016
BC13/133.1/2300/0135696/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6045820000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-37-755-1		PREVIOUS BALANCE	- 0.11
Customer Information-----		CURRENT CHARGES	
Name : YAP,INOCENTES M4 A		Generation & Transmission	
Premise Address : 62 ANDRES ABELLANA ST.,GUADALUPE,CEBU CITY		Generation Charge	5.427/kWh 37.99
		Transmission Charge	0.4065/kWh 2.85
		System Loss Charge	0.7887/kWh 5.52
		Sub-Total	46.36
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 12.25
Period To : 12-18-2016	Pres Rdg :	Supply Charge	0.4118/kWh 2.88
Period From : 11-18-2016	Prev Rdg :	Metering Charge	0.6989/kWh 4.89
No of Days : 30	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 0.23	Registered :	Sub-Total	25.02
Conn Load : 2482	Billed kWh : 7	Others	
Additional Metering Information -----		Subsidy on Lifeline Discount	-1. of 66.38 - 66.38
Meter No : MTR1193328	Pole No : 0135696	Sub-Total	- 66.38
Serial No : 40139305	Multiplier : 1	Government Charges	
Period To : 12-18-2016	Pres Reading : 10	Franchise Tax - Local	0.04
Period From : 11-22-2016	Prev Reading : 3	Value Added Tax	
No of Days : 26	Consumption : 7	Generation	2.32
		Transmission	0.06
Meter No : 5570 EVS6	Pole No : 0135696	System Loss	0.32
Serial No : 01896424	Multiplier : 1	Distribution	3.00
Period To : 11-22-2016	Pres Reading : 6799	Others	- 5.10
Period From : 11-18-2016	Prev Reading : 6799	Universal Charge	
No of Days : 4	Consumption : 0	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 - DECEMBER 2016	8.98
		TOTAL AMOUNT DUE	8.87
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - NOVEMBER 27, 2016 - 195.43	



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. BC13/133.1/2300/0/10/12-28-2016/3

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

Bill ID : 604316162114				
YAP,INOCENTES M4 A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 62 ANDRES ABELLANA ST.,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
1831-37-755-1	6045820000-7	01/10/2017	DECEMBER/2016	8.87

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

Thank you for paying on time.

60458200007

BC13/133.1/2300/0/10/12-28-2016/3

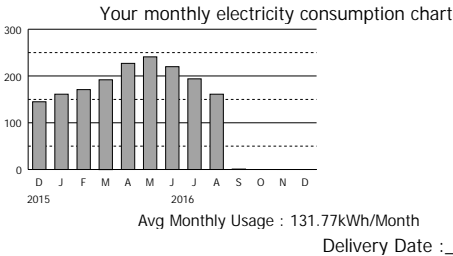
Bill ID 889245145087
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88927100003

1007916648
Date : 12-28-2016
BC14/223.1/2280/0655043/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8892710000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-57-695-8				PREVIOUS BALANCE		- 420.90	
Customer Information-----				CURRENT CHARGES			
Name : BORGONIA,ANASTACIO				Generation & Transmission			
Premise Address : TALAMBAN BO SAN JOSE				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 338252GS6 Pole No : 0655043				Others			
Serial No : 44503231 Multiplier : 1				Government Charges			
Period To : 12-19-2016 Pres Rdg : 28372				Franchise Tax - Local			0.04
Period From : 11-19-2016 Prev Rdg : 28372				Value Added Tax			
No of Days : 30 Diff Rdg : 0				Distribution			0.60
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 0 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			0.64
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				CURRENT BILL - DECEMBER 2016			5.64
Thank you.				TOTAL AMOUNT DUE		- 415.26	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 17, 2016 - 418.00			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC14/223.1/2280/0/10/12-28-2016/3		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 889245145087				
BORGONIA,ANASTACIO Premise Address : TALAMBAN BO 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 1811-57-695-8	Account ID 8892710000-3	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due - 415.26

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

88927100003

BC14/223.1/2280/0/10/12-28-2016/3

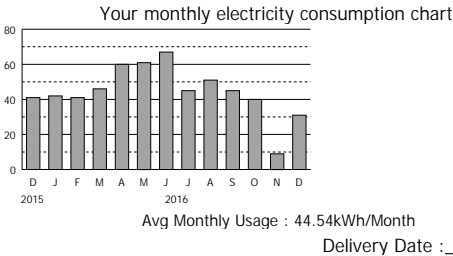
Bill ID 928539447433
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92817100008

1007916653
Date : 12-28-2016
BC14/223.1/3330/0655372/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9281710000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-83-725-1		PREVIOUS BALANCE	- 0.10
Customer Information-----		CURRENT CHARGES	
Name : BATUCAN,ROLANDO TM P.		Generation & Transmission	
Premise Address : PUROK 2,Cebu City		Generation Charge	5.427/kWh 168.24
		Transmission Charge	0.4065/kWh 12.60
		System Loss Charge	0.7887/kWh 24.45
		Sub-Total	205.29
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 54.27
Period To : 12-19-2016	Pres Rdg :	Supply Charge	0.4118/kWh 12.77
Period From : 11-19-2016	Prev Rdg :	Metering Charge	0.6989/kWh 21.67
No of Days : 30	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 1.03	Registered :	Sub-Total	93.71
Conn Load : 125	Billed kWh : 31	Others	
Additional Metering Information -----		Subsidy on Lifeline Discount	-0.5 of 299.00 - 149.50
Meter No : MTR1193154	Pole No : 0655372	Sub-Total	- 149.50
Serial No : 40139131	Multiplier : 1	Government Charges	
Period To : 12-19-2016	Pres Reading : 34	Franchise Tax - Local	1.12
Period From : 11-23-2016	Prev Reading : 3	Value Added Tax	
No of Days : 26	Consumption : 31	Generation	10.25
		Transmission	0.28
Meter No : 487913GS6	Pole No : 0655372	System Loss	1.41
Serial No : 68596743	Multiplier : 1	Distribution	11.25
Period To : 11-23-2016	Pres Reading : 3891	Others	- 11.47
Period From : 11-19-2016	Prev Reading : 3891	Universal Charge	
No of Days : 4	Consumption : 0	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	27.61
		CURRENT BILL - DECEMBER 2016	177.11
		TOTAL AMOUNT DUE	177.01
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - NOVEMBER 28, 2016 - 158.00	



Total Sales (VAT Inclusive)	177.11
Less : VAT	11.72
Amount Net of VAT	165.39
Less: BIR 2306	4.91
BIR 2307	3.01
SC/PWD DISCOUNT	0.00
Amount Due	157.47
Add : VAT	11.72
TOTAL AMOUNT DUE	169.19
VATable Sales	165.39
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	11.72
TOTAL SALES	177.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC14/223.1/3330/0/10/12-28-2016/3
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 928539447433				
BATUCAN,ROLANDO TM P. Premise Address : PUROK 2,Cebu City		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-83-725-1	Account ID 9281710000-8	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 177.01

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

92817100008

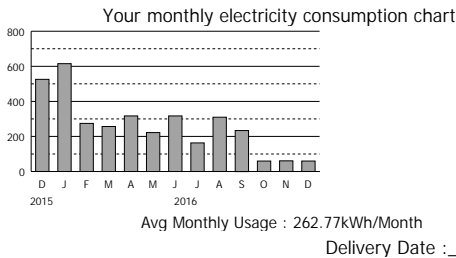
BC14/223.1/3330/0/10/12-28-2016/3

1007916774

Date : 12-28-2016

BC14/195.2/5500/0538032/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 1970710000-4	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1809-57-608-3	PREVIOUS BALANCE			- 4,251.81
Customer Information-----					
Name	: LLENOS,CANCIANO JR R	CURRENT CHARGES			
Premise Address	: QUIOT SURAN BNDRY	Generation & Transmission			
		Generation Charge	5.427/kWh		325.62
		Transmission Charge	0.4065/kWh		24.39
		System Loss Charge	0.7887/kWh		47.32
TIN	:	Sub-Total			397.33
Metering Information-----					
Meter No	: 227278WS6	Pole No	: 0538032	Distribution Charges	
Serial No	: 48439191	Multiplier	: 1	Distribution Charge	1.7506/kWh 105.04
Period To	: 12-19-2016	Pres Rdg	: 3906	Supply Charge	0.4118/kWh 24.71
Period From	: 11-19-2016	Prev Rdg	: 3846	Metering Charge	0.6989/kWh 41.93
No of Days	: 31	Diff Rdg	: 60		5.00/month 5.00
Avg kWh/day	: 1.94	Registered	: 60	Sub-Total	176.68
Conn Load	: 0	Billed kWh	: 60	Others	
To our valued customers,		Subsidy on Lifeline Discount	-0.3 of 574.01		- 172.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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			- 172.20
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			3.01
Thank you.		Value Added Tax			
		Generation			19.84
		Transmission			0.54
		System Loss			2.72
		Distribution			21.20
		Others			- 12.93
		Universal Charge			
		Missionary Electrification	0.1561/kWh		9.37
		Environmental Charge	0.0025/kWh		0.15
		NPC Stranded Contract Costs	0.1938/kWh		11.63
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		7.44
		Sub-Total			62.97
		CURRENT BILL - DECEMBER 2016			464.78
		TOTAL AMOUNT DUE			- 3,787.03
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - NOVEMBER 26, 2016 - 2,757.00			



Total Sales (VAT Inclusive)	464.78		
Less : VAT	31.37		
Amount Net of VAT	433.41		
Less: BIR 2306	13.08		
BIR 2307	8.10	VATable Sales	433.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.23	VAT Zero Rated Sales	0.00
Add : VAT	31.37	VAT Amount	31.37
TOTAL AMOUNT DUE	443.60	TOTAL SALES	464.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/195.2/5500/0/10/12-28-2016/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197667339933

LLENOS,CANCIANO JR R
Premise Address : QUIOT SURAN BNDRY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-57-608-3	1970710000-4	01/10/2017	DECEMBER/2016	- 3,787.03

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

Thank you for paying on time.

19707100004

Bill ID 986068153444
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98679100002

1007916634
Date : 12-28-2016
BC14/195.2/15500/0568333/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9867910000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-59-143-4				PREVIOUS BALANCE		- 0.14	
Customer Information-----				CURRENT CHARGES			
Name : LAPE,ANECITO P TM				Generation & Transmission			
Premise Address : SURAN QUIOT PARDO				Generation Charge		5.427/kWh	179.09
				Transmission Charge		0.4065/kWh	13.41
				System Loss Charge		0.7887/kWh	26.03
TIN :				Sub-Total		218.53	
Metering Information-----				Distribution Charges			
Meter No : MTR1010351		Pole No : 0568333		Distribution Charge		1.7506/kWh	57.77
Serial No : 83349384		Multiplier : 1		Supply Charge		0.4118/kWh	13.59
Period To : 12-19-2016		Pres Rdg : 1239		Metering Charge		0.6989/kWh	23.06
Period From : 11-19-2016		Prev Rdg : 1206				5.00/month	5.00
No of Days : 29		Diff Rdg : 33		Sub-Total		99.42	
Avg kWh/day : 1.14		Registered : 33		Others			
Conn Load : 100		Billed kWh : 33		Subsidy on Lifeline Discount		-0.5 of 317.95	- 158.98
To our valued customers,				Surcharge		0.02 of 772.00	15.44
				Sub-Total		- 143.54	
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		1.31	
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		10.90	
				Transmission		0.30	
				System Loss		1.51	
				Distribution		11.93	
				Others		- 10.31	
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		31.37	
				CURRENT BILL - DECEMBER 2016		205.78	
				TOTAL AMOUNT DUE		205.64	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 20, 2016 - 772.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 37.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	205.78
Less : VAT	14.33
Amount Net of VAT	191.45
Less: BIR 2306	5.98
BIR 2307	3.51
SC/PWD DISCOUNT	0.00
Amount Due	181.96
Add : VAT	14.33
TOTAL AMOUNT DUE	196.29

VATable Sales	191.45
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	14.33
TOTAL SALES	205.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC14/195.2/15500/0/10/12-28-2016/33

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

Bill ID : 986068153444

LAPE,ANECITO P TM
Premise Address : SURAN 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 1835-59-143-4	Account ID 9867910000-2	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 205.64
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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.

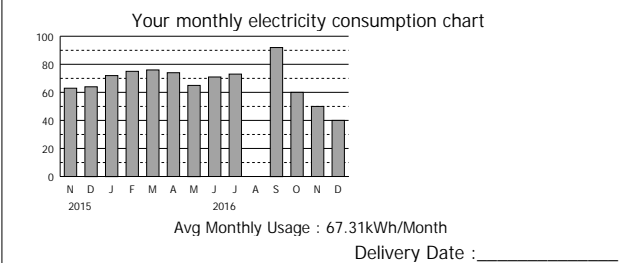
Bill ID 229860370293
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22936244270

1007916792
Date : 12-28-2016
BC14/195.2/20700/0538095/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2293624427-0				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1861-32-767-6				PREVIOUS BALANCE				- 0.35			
Customer Information-----				CURRENT CHARGES							
Name : TABAY,RITCHEL ARROYO				Generation & Transmission							
Premise Address : LOWER SURAN,QUIOT, CEBU CITY				Generation Charge				5.427/kWh		217.08	
				Transmission Charge				0.4065/kWh		16.26	
				System Loss Charge				0.7887/kWh		31.55	
TIN :				Sub-Total						264.89	
Metering Information-----				Distribution Charges							
Meter No : MTR1057547		Pole No : 0538095		Distribution Charge				1.7506/kWh		70.02	
Serial No : 125281983		Multiplier : 1		Supply Charge				0.4118/kWh		16.47	
Period To : 12-19-2016		Pres Rdg : 1308		Metering Charge				0.6989/kWh		27.96	
Period From : 11-19-2016		Prev Rdg : 1268						5.00/month		5.00	
No of Days : 29		Diff Rdg : 40		Sub-Total						119.45	
Avg kWh/day : 1.38		Registered : 40		Others							
Conn Load : 139		Billed kWh : 40		Subsidy on Lifeline Discount				-0.5 of 384.34		- 192.17	
To our valued customers,				Surcharge				0.02 of 786.50		15.73	
				Sub-Total						- 176.44	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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				1.56			
				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				13.22			
				Transmission				0.36			
				System Loss				1.83			
Thank you.				Distribution				14.33			
				Others				- 12.80			
				Universal Charge							
				Missionary Electrification				0.1561/kWh		6.24	
				Environmental Charge				0.0025/kWh		0.10	
				NPC Stranded Contract Costs				0.1938/kWh		7.75	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		4.96	
				Sub-Total						37.55	
				CURRENT BILL - DECEMBER 2016						245.45	
				TOTAL AMOUNT DUE						245.10	
				Please Pay on Due Date - 01/10/2017							
				LAST PAYMENT - DECEMBER 20, 2016 - 787.00							



Total Sales (VAT Inclusive)	245.45	
Less : VAT	16.94	
Amount Net of VAT	228.51	
Less: BIR 2306	7.07	
BIR 2307	4.19	VATable Sales 228.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	217.25	VAT Zero Rated Sales 0.00
Add : VAT	16.94	VAT Amount 16.94
TOTAL AMOUNT DUE	234.19	TOTAL SALES 245.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/195.2/20700/0/10/12-28-2016/33

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

Bill ID : 229860370293				
TABAY,RITCHEL ARROYO Premise Address : LOWER SURAN,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 1861-32-767-6	Account ID 2293624427-0	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 245.10

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

22936244270

BC14/195.2/20700/0/10/12-28-2016/33

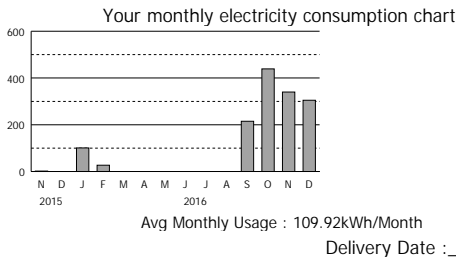
Bill ID 853183407873
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85337100003

1007916675
Date : 12-28-2016
BC14/195.2/31300/0566363/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8533710000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-33-332-4				PREVIOUS BALANCE		- 0.45	
Customer Information-----				CURRENT CHARGES			
Name : RAGO,JUSTINA E				Generation & Transmission			
Premise Address : VILLA CONCEPCION,KINASANG-AN				Generation Charge 5.427/kWh 1,655.24			
TIN :				Transmission Charge 0.4065/kWh 123.98			
Metering Information-----				System Loss Charge 0.7887/kWh 240.55			
Meter No : MTR1174514 Pole No : 0566363				Sub-Total 2,019.77			
Serial No : 133481033 Multiplier : 1				Distribution Charges			
Period To : 12-19-2016 Pres Rdg : 1301				Distribution Charge 1.7506/kWh 533.93			
Period From : 11-19-2016 Prev Rdg : 996				Supply Charge 0.4118/kWh 125.60			
No of Days : 29 Diff Rdg : 305				Metering Charge 0.6989/kWh 213.16			
Avg kWh/day : 10.52 Registered : 305				5.00/month 5.00			
Conn Load : 140 Billed kWh : 305				Sub-Total 877.69			
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 0.0999/kWh 30.47			
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 0.000124/kWh 0.04			
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 8,337.50 166.75			
Thank you.				Sub-Total 197.26			
				Government Charges			
				Franchise Tax - Local 23.21			
				Value Added Tax			
				Generation 100.82			
				Transmission 2.73			
				System Loss 13.90			
				Distribution 105.32			
				Others 26.46			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 47.61			
				Environmental Charge 0.0025/kWh 0.76			
				NPC Stranded Contract Costs 0.1938/kWh 59.11			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 37.82			
				Sub-Total 417.74			
				CURRENT BILL - DECEMBER 2016 3,512.46			
				TOTAL AMOUNT DUE 3,512.01			
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 23, 2016 - 8,337.82			



Total Sales (VAT Inclusive)	3,512.46	
Less : VAT	249.23	
Amount Net of VAT	3,263.23	
Less: BIR 2306	103.86	
BIR 2307	62.36	VATable Sales 3,263.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,097.01	VAT Zero Rated Sales 0.00
Add : VAT	249.23	VAT Amount 249.23
TOTAL AMOUNT DUE	3,346.24	TOTAL SALES 3,512.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC14/195.2/31300/0/10/12-28-2016/33		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 853183407873				
RAGO,JUSTINA E Premise Address : VILLA CONCEPCION,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 1839-33-332-4	Account ID 8533710000-3	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 3,512.01

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

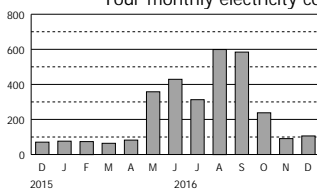
85337100003

BC14/195.2/31300/0/10/12-28-2016/33

57013061031

1007916952
Date : 12-28-2016
BC21/1.3/300/0178875/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5701306103-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-16-104-4		PREVIOUS BALANCE	- 96.30
Customer Information-----			
Name : LEGATA,REBECCA RUELLO		CURRENT CHARGES	
Premise Address : B. RODRIGUEZ EXT.,LOWER KAWAYAN,SAMBAG II, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 575.26
Metering Information-----		Transmission Charge	0.4065/kWh 43.09
Meter No : 56641 GS6	Pole No : 0178875	System Loss Charge	0.7887/kWh 83.60
Serial No : 55820889	Multiplier : 1	Sub-Total	701.95
Period To : 12-27-2016	Pres Rdg : 9466	Distribution Charges	
Period From : 11-27-2016	Prev Rdg : 9360	Distribution Charge	1.7506/kWh 185.56
No of Days : 30	Diff Rdg : 106	Supply Charge	0.4118/kWh 43.65
Avg kWh/day : 3.53	Registered : 106	Metering Charge	0.6989/kWh 74.08
Conn Load :	Billed kWh : 106		5.00/month 5.00
To our valued customers,		Sub-Total	308.29
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.		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	0.0999/kWh 10.59
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	0.000124/kWh 0.01
Thank you.		Surcharge	0.02 of 903.50 18.07
		Sub-Total	28.67
		Government Charges	
		Franchise Tax - Local	7.79
		Value Added Tax	
		Generation	35.04
		Transmission	0.95
		System Loss	4.83
		Distribution	36.99
		Others	4.38
		Universal Charge	
		Missionary Electrification	0.1561/kWh 16.55
		Environmental Charge	0.0025/kWh 0.27
		NPC Stranded Contract Costs	0.1938/kWh 20.54
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 13.14
		Sub-Total	140.48
		CURRENT BILL - DECEMBER 2016	1,179.39
		TOTAL AMOUNT DUE	1,083.09
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 9, 2016 - 1,000.00	

<div><div>Your monthly electricity consumption chart</div><div></div><div>Avg Monthly Usage : 237.31kWh/Month</div><div>Delivery Date : _____</div></div>		Total Sales (VAT Inclusive)	1,179.39
		Less : VAT	82.19
		Amount Net of VAT	1,097.20
		Less: BIR 2306	34.25
		BIR 2307	20.93
		SC/PWD DISCOUNT	0.00
		Amount Due	1,042.02
		Add : VAT	82.19
		TOTAL AMOUNT DUE	1,124.21
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	1,097.20
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	82.19
		TOTAL SALES	1,179.39
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC21/1.3/300/0/10/12-28-2016/33	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 570176276027				
LEGATA,REBECCA RUELLO Premise Address : B. RODRIGUEZ EXT.,LOWER KAWAYAN,SAMBAG 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 1855-16-104-4	Account ID 5701306103-1	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,083.09

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

57013061031

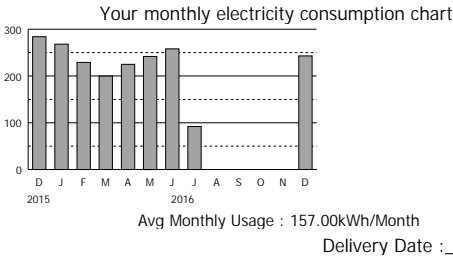
Bill ID 52214766309
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52208000001

1007917425
Date : 12-28-2016
BC21/1.3/520/0194095/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5220800000-1		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1823-39-260-1		PREVIOUS BALANCE	- 79.49
Customer Information-----			
Name : MORALES,DIONISIA M		CURRENT CHARGES	
Premise Address : SITIO KAWAYAN,SAMBAG 2,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 1,318.76
		Transmission Charge	0.6055/kWh 147.14
		System Loss Charge	0.7679/kWh 186.60
		Sub-Total	1,652.50
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 425.40
Meter No : 538168 GS6	Pole No : 0194095	Supply Charge	0.4118/kWh 100.07
Serial No : 59502488	Multiplier : 1	Metering Charge	0.6989/kWh 169.83
Period To : 12-27-2016	Pres Rdg : 14332		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 14089	Sub-Total	700.30
No of Days : 30	Diff Rdg : 243	Others	
Avg kWh/day : 8.10	Registered : 243	Subsidy on Lifeline Charge	0.0999/kWh 24.28
Conn Load : 610	Billed kWh : 243	Senior Citizen Subsidy Charge	0.000124/kWh 0.03
To our valued customers,		Sub-Total	24.31
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	17.83
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	80.33
		Transmission	3.24
		System Loss	10.53
		Distribution	84.04
		Others	5.06
		Universal Charge	
		Missionary Electrification	0.1561/kWh 37.93
		Environmental Charge	0.0025/kWh 0.61
		NPC Stranded Contract Costs	0.1938/kWh 47.09
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 30.13
		Sub-Total	316.79
		CURRENT BILL - DECEMBER 2016	2,693.90
		TOTAL AMOUNT DUE	2,614.41
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 2, 2016 - 20.00	



Total Sales (VAT Inclusive)	2,693.90	
Less : VAT	183.20	
Amount Net of VAT	2,510.70	
Less: BIR 2306	76.34	
BIR 2307	47.90	VATable Sales 2,510.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,386.46	VAT Zero Rated Sales 0.00
Add : VAT	183.20	VAT Amount 183.20
TOTAL AMOUNT DUE	2,569.66	TOTAL SALES 2,693.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/1.3/520/0/10/12-28-2016/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 52214766309

MORALES,DIONISIA M Premise Address : SITIO KAWAYAN,SAMBAG 2,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-39-260-1	Account ID 5220800000-1	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 2,614.41

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

52208000001

BC21/1.3/520/0/10/12-28-2016/33

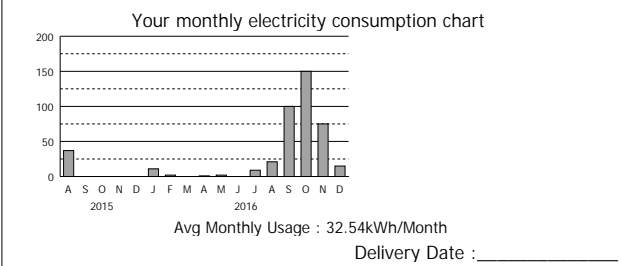
Bill ID 673189149744
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67318000006

1007917030
Date : 12-28-2016
BC21/1.3/2140/0179790/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6731800000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-77-995-6		PREVIOUS BALANCE		- 0.79	
Customer Information-----					
Name : CABASE,ABEL M		CURRENT CHARGES			
Premise Address : B RODRIGUEZ EXT,SAMBAG II,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	81.41
		Transmission Charge		0.4065/kWh	6.10
		System Loss Charge		0.7887/kWh	11.83
TIN :		Sub-Total		99.34	
Metering Information-----					
Meter No :	MTR1168531	Pole No :	0179790		
Serial No :	84444329	Multiplier :	1	Distribution Charges	
Period To :	12-27-2016	Pres Rdg :	364	Distribution Charge	
Period From :	11-27-2016	Prev Rdg :	349	Supply Charge	
No of Days :	30	Diff Rdg :	15	Metering Charge	
Avg kWh/day :	0.50	Registered :	15	5.00/month	
Conn Load :	1365	Billed kWh :	15	Sub-Total	
To our valued customers,		Others		47.92	
		Subsidy on Lifeline Discount		-1. of 142.26	- 142.26
		Surcharge		0.02 of 711.00	14.22
		Sub-Total		- 128.04	
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			
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			
		Transmission			
		System Loss			
		Distribution			
		Others			
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		9.61	
		CURRENT BILL - DECEMBER 2016		28.83	
		TOTAL AMOUNT DUE		28.04	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 19, 2016 - 712.00			



Total Sales (VAT Inclusive)	28.83
Less : VAT	2.32
Amount Net of VAT	26.51
Less: BIR 2306	0.97
BIR 2307	0.39
SC/PWD DISCOUNT	0.00
Amount Due	25.15
Add : VAT	2.32
TOTAL AMOUNT DUE	27.47
VATable Sales	26.51
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.32
TOTAL SALES	28.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/2140/0/10/12-28-2016/33

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

Bill ID : 673189149744				
CABASE,ABEL M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : B RODRIGUEZ EXT,SAMBAG II,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
1823-77-995-6	6731800000-6	01/10/2017	DECEMBER/2016	28.04

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

Thank you for paying on time.

67318000006

BC21/1.3/2140/0/10/12-28-2016/33

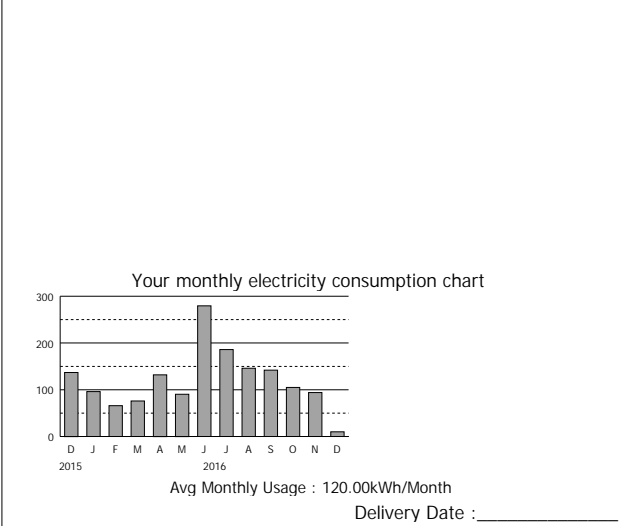
Bill ID 003204403951
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00397300005

1007916920
Date : 12-28-2016
BC21/1.3/3540/0155710/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0039730000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-16-446-5		PREVIOUS BALANCE	- 0.16
Customer Information-----		CURRENT CHARGES	
Name : PALANGE,REBECCA		Generation & Transmission	
Premise Address : B RODRIGUEZ ST		Generation Charge	5.427/kWh 54.27
		Transmission Charge	0.4065/kWh 4.07
		System Loss Charge	0.7887/kWh 7.89
		Sub-Total	66.23
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 17.51
Meter No : 499559 GS6 Pole No : 0155710		Supply Charge	0.4118/kWh 4.12
Serial No : 71435504 Multiplier : 1		Metering Charge	0.6989/kWh 6.99
Period To : 12-27-2016 Pres Rdg : 9921			5.00/month 5.00
Period From : 11-27-2016 Prev Rdg : 9911		Sub-Total	33.62
No of Days : 30 Diff Rdg : 10		Others	
Avg kWh/day : 0.33 Registered : 10		Subsidy on Lifeline Discount	-1. of 94.85 - 94.85
Conn Load : 0 Billed kWh : 10		Surcharge	0.02 of 2,981.50 59.63
To our valued customers,		Sub-Total	- 35.22
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.		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	0.48
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	3.30
		Transmission	0.09
		System Loss	0.44
		Distribution	4.03
		Others	- 0.05
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1.56
		Environmental Charge	0.0025/kWh 0.03
		NPC Stranded Contract Costs	0.1938/kWh 1.94
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1.24
		Sub-Total	13.06
		CURRENT BILL - DECEMBER 2016	77.69
		TOTAL AMOUNT DUE	77.53
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 23, 2016 - 1,323.28	



Total Sales (VAT Inclusive)	77.69
Less : VAT	7.81
Amount Net of VAT	69.88
Less: BIR 2306	3.25
BIR 2307	1.30
SC/PWD DISCOUNT	0.00
Amount Due	65.33
Add : VAT	7.81
TOTAL AMOUNT DUE	73.14
VATable Sales	69.88
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.81
TOTAL SALES	77.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/3540/0/10/12-28-2016/33

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

Bill ID : 003204403951				
PALANGE,REBECCA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : B RODRIGUEZ 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
1805-16-446-5	0039730000-5	01/10/2017	DECEMBER/2016	77.53

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

00397300005

BC21/1.3/3540/0/10/12-28-2016/33

Bill ID 480182640132
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48056000002

1007916479
Date : 12-28-2016
BC01/305.4/2780/0797231/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4805600000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-26-251-9				PREVIOUS BALANCE		- 1.67	
Customer Information-----				CURRENT CHARGES			
Name : CATARMAN ELEM SCHOOL				Generation & Transmission			
Premise Address : CATARMAN LILOAN				Generation Charge		5.2743/kWh	7,584.44
				Transmission Charge		0.3626/kWh	521.42
				System Loss Charge		0.7969/kWh	1,145.94
TIN :				Sub-Total		9,251.80	
Metering Information-----				Distribution Charges			
Meter No : MTR1152263	Pole No : 0797231			Distribution Charge		1.7506/kWh	2,517.36
Serial No : 40103786	Multiplier : 1			Supply Charge		0.4118/kWh	592.17
Period To : 11-04-2016	Pres Rdg : 10312			Metering Charge		0.6989/kWh	1,005.02
Period From : 10-04-2016	Prev Rdg : 8874					5.00/month	5.00
No of Days : 31	Diff Rdg : 1438			Sub-Total		4,119.55	
Avg kWh/day : 46.39	Registered : 1438			Others			
Conn Load : 0	Billed kWh : 1438			Subsidy on Lifeline Charge		0.0919/kWh	132.15
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.18
				Surcharge		0.02 of 25,142.50	502.85
				Sub-Total		635.18	
				Government Charges			
				Franchise Tax - Local		70.03	
				Value Added Tax			
				Generation		475.51	
				Transmission		10.25	
				System Loss		68.14	
				Distribution		494.35	
				Others		84.63	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	224.47
				Environmental Charge		0.0025/kWh	3.60
				NPC Stranded Contract Costs		0.1938/kWh	278.68
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	178.31
				Sub-Total		1,887.97	
				CURRENT BILL - NOVEMBER 2016		15,894.50	
				TOTAL AMOUNT DUE		15,892.83	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - NOVEMBER 11, 2016 - 25,144.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 1,603.92kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)15,894.50
Less : VAT1,132.88
Amount Net of VAT14,761.62
Less: BIR 2306472.03
BIR 2307281.53
SC/PWD DISCOUNT0.00
Amount Due14,008.06
Add : VAT1,132.88
TOTAL AMOUNT DUE15,140.94

VATable Sales14,761.62
VAT Exempt Sales0.00
VAT Zero Rated Sales0.00
VAT Amount1,132.88
TOTAL SALES15,894.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.BC01/305.4/2780/0/23/12-28-2016/34

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 : 480182640132				
CATARMAN ELEM SCHOOL Premise Address : CATARMAN LILOAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1813-26-251-9	Account ID 4805600000-2	Due Date 01/10/2017	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 15,892.83
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

48056000002

BC01/305.4/2780/0/23/12-28-2016/34

91

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

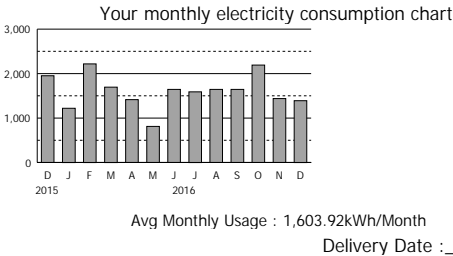
Bill ID 480096005721
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48056000002

1007916483
Date : 12-28-2016
BC01/305.4/2780/0797231/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4805600000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-26-251-9				PREVIOUS BALANCE		15,892.83	
Customer Information-----				CURRENT CHARGES			
Name : CATARMAN ELEM SCHOOL				Generation & Transmission			
Premise Address : CATARMAN LILOAN				Generation Charge		5.0942/kWh	7,086.03
				Transmission Charge		0.4416/kWh	614.27
				System Loss Charge		0.7643/kWh	1,063.14
TIN :				Sub-Total		8,763.44	
Metering Information-----				Distribution Charges			
Meter No :	MTR1152263	Pole No :	0797231	Distribution Charge		1.7506/kWh	2,435.08
Serial No :	40103786	Multiplier :	1	Supply Charge		0.4118/kWh	572.81
Period To :	12-04-2016	Pres Rdg :	11703	Metering Charge		0.6989/kWh	972.17
Period From :	11-04-2016	Prev Rdg :	10312			5.00/month	5.00
No of Days :	30	Diff Rdg :	1391	Sub-Total		3,985.06	
Avg kWh/day :	46.37	Registered :	1391	Others			
Conn Load :	0	Billed kWh :	1391	Subsidy on Lifeline Charge		0.0992/kWh	137.99
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.17
				Sub-Total		138.16	
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		64.43	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		437.53	
				Transmission		18.06	
				System Loss		62.44	
				Distribution		478.21	
				Others		24.31	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	217.13
				Environmental Charge		0.0025/kWh	3.48
				NPC Stranded Contract Costs		0.1938/kWh	269.58
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	172.48
				Sub-Total		1,747.65	
				CURRENT BILL - DECEMBER 2016		14,634.31	
				TOTAL AMOUNT DUE		30,527.14	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - NOVEMBER 11, 2016 - 25,144.00			



Total Sales (VAT Inclusive)	14,634.31	
Less : VAT	1,020.55	
Amount Net of VAT	13,613.76	
Less: BIR 2306	425.23	
BIR 2307	259.02	VATable Sales 13,613.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12,929.51	VAT Zero Rated Sales 0.00
Add : VAT	1,020.55	VAT Amount 1,020.55
TOTAL AMOUNT DUE	13,950.06	TOTAL SALES 14,634.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/305.4/2780/0/23/12-28-2016/34	
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 : 480096005721

CATARMAN ELEM SCHOOL Premise Address : CATARMAN LILOAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-26-251-9	Account ID 4805600000-2	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 30,527.14

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

48056000002

BC01/305.4/2780/0/23/12-28-2016/34

Bill ID 656119131809
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

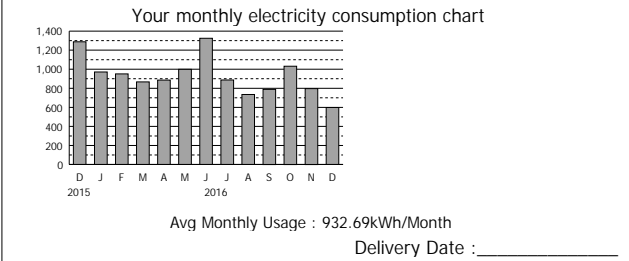
65675300001

1007916499
Date : 12-28-2016
BC10/455.4/71350/0398576/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6567530000-1		Rate Schedule : 03-S-35	Business Style :
Collection Ref. Code : 1813-17-254-4		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : MANDAUE GENERAL MERCHANDISING INC		CURRENT CHARGES	
Premise Address : TIPOLO,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 3,245.35
		Transmission Charge	0.6055/kWh 362.09
		System Loss Charge	0.7679/kWh 459.20
		Sub-Total	4,066.64
		Distribution Charges	
		Distribution Charge	1.7506/kWh 1,046.86
		Supply Charge	0.4118/kWh 246.26
		Metering Charge	0.6989/kWh 417.94
			3.50000/month 3.50
		Sub-Total	1,714.56
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 59.74
		Senior Citizen Subsidy Charge	0.000124/kWh 0.07
		Surcharge	0.02 of 8,517.00 170.34
		Sub-Total	230.15
		Government Charges	
		Franchise Tax - Local	30.06
		Value Added Tax	
		Generation	197.69
		Transmission	7.96
		System Loss	25.95
		Distribution	205.75
		Others	31.23
		Universal Charge	
		Missionary Electrification	0.1561/kWh 93.35
		Environmental Charge	0.0025/kWh 1.50
		NPC Stranded Contract Costs	0.1938/kWh 115.89
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 74.15
		Sub-Total	783.53
		CURRENT BILL - DECEMBER 2016	6,794.88
		Advance Payment/Credit Adjustments	- 3,699.86
		TOTAL AMOUNT DUE	3,095.02
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 1, 2016 - 8,517.14	

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.



Total Sales (VAT Inclusive)	6,794.88	
Less : VAT	468.58	
Amount Net of VAT	6,326.30	
Less: BIR 2306	195.26	
BIR 2307	120.83	VATable Sales 6,326.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,010.21	VAT Zero Rated Sales 0.00
Add : VAT	468.58	VAT Amount 468.58
TOTAL AMOUNT DUE	6,478.79	TOTAL SALES 6,794.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/71350/0/21/12-28-2016/35

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 : 656119131809				
MANDAUE GENERAL MERCHANDISING INC Premise Address : TIPOLO,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1813-17-254-4	Account ID 6567530000-1	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 3,095.02

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

65675300001

BC10/455.4/71350/0/21/12-28-2016/35

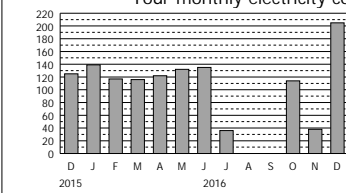
Bill ID 329364066419
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32963100006

1007916478
Date : 12-28-2016
BC13/189.0/2830/0514764/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3296310000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-80-998-6		PREVIOUS BALANCE	1,324.98
Customer Information-----			
Name : BACLAYON,ROCKY M		CURRENT CHARGES	
Premise Address : SURAN PARDO		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 1,112.54
Metering Information-----		Transmission Charge	0.4065/kWh 83.33
Meter No : MTR1183136	Pole No : 0514764	System Loss Charge	0.7887/kWh 161.68
Serial No : 40129113	Multiplier : 1	Sub-Total	1,357.55
Period To : 12-18-2016	Pres Rdg : 246	Distribution Charges	
Period From : 11-18-2016	Prev Rdg : 41	Distribution Charge	1.7506/kWh 358.87
No of Days : 30	Diff Rdg : 205	Supply Charge	0.4118/kWh 84.42
Avg kWh/day : 6.83	Registered : 205	Metering Charge	0.6989/kWh 143.27
Conn Load : 150	Billed kWh : 205		5.00/month 5.00
To our valued customers,		Sub-Total	591.56
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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	0.0999/kWh 20.48
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	0.000124/kWh 0.03
Thank you.		Sub-Total	20.51
		Government Charges	
		Franchise Tax - Local	14.77
		Value Added Tax	
		Generation	67.77
		Transmission	1.83
		System Loss	9.33
		Distribution	70.99
		Others	4.23
		Universal Charge	
		Missionary Electrification	0.1561/kWh 32.00
		Environmental Charge	0.0025/kWh 0.51
		NPC Stranded Contract Costs	0.1938/kWh 39.73
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 25.42
		Sub-Total	266.58
		CURRENT BILL - DECEMBER 2016	2,236.20
		TOTAL AMOUNT DUE	3,561.18
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - SEPTEMBER 24, 2016 - 6.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	2,236.20
		Less : VAT	154.15
Avg Monthly Usage : 98.39kWh/Month		Amount Net of VAT	2,082.05
Delivery Date : _____		Less: BIR 2306	64.23
		BIR 2307	39.69
		SC/PWD DISCOUNT	0.00
		Amount Due	1,978.13
		Add : VAT	154.15
		TOTAL AMOUNT DUE	2,132.28
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	2,082.05
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	154.15
		TOTAL SALES	2,236.20
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC13/189.0/2830/0/10/12-28-2016/36	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 329364066419				
BACLAYON,ROCKY M 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 1819-80-998-6	Account ID 3296310000-6	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 3,561.18

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

32963100006

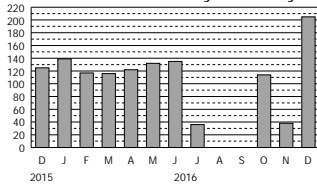
BC13/189.0/2830/0/10/12-28-2016/36

Bill ID 329335686799
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32963100006

1007916475
Date : 12-28-2016
BC13/189.0/2830/0514764/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3296310000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-80-998-6		PREVIOUS BALANCE	1,114.93
Customer Information-----		CURRENT CHARGES	
Name : BACLAYON,ROCKY M		Generation & Transmission	
Premise Address : SURAN PARDO		Generation Charge	5.0942/kWh 193.58
		Transmission Charge	0.4416/kWh 16.78
		System Loss Charge	0.7643/kWh 29.04
TIN :		Sub-Total	239.40
Metering Information-----		Distribution Charges	
Meter No : MTR1183136	Pole No : 0514764	Distribution Charge	1.7506/kWh 66.52
Serial No : 40129113	Multiplier : 1	Supply Charge	0.4118/kWh 15.65
Period To : 11-18-2016	Pres Rdg : 41	Metering Charge	0.6989/kWh 26.56
Period From : 10-17-2016	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 : 150	Billed kWh : 38	Subsidy on Lifeline Discount	-0.5 of 353.13 - 176.57
To our valued customers,		Sub-Total	- 176.57
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	
		Franchise Tax - Local	1.32
		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	11.96
		Transmission	0.49
		System Loss	1.72
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Distribution	13.65
		Others	- 13.75
		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	33.49
		CURRENT BILL - NOVEMBER 2016	210.05
		TOTAL AMOUNT DUE	1,324.98
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - SEPTEMBER 24, 2016 - 6.00	
<div><div>Your monthly electricity consumption chart</div><div></div><div>Avg Monthly Usage : 98.39kWh/Month</div><div>Delivery Date : _____</div></div>		Total Sales (VAT Inclusive)	210.05
		Less : VAT	14.07
		Amount Net of VAT	195.98
		Less: BIR 2306	5.88
		BIR 2307	3.56
		SC/PWD DISCOUNT	0.00
		Amount Due	186.54
		Add : VAT	14.07
		TOTAL AMOUNT DUE	200.61
		VATable Sales	195.98
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	14.07
		TOTAL SALES	210.05
BC13/189.0/2830/0/10/12-28-2016/36			
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 : 329335686799				
BACLAYON,ROCKY M 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 1819-80-998-6	Account ID 3296310000-6	Due Date 01/10/2017	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,324.98

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

32963100006

BC13/189.0/2830/0/10/12-28-2016/36

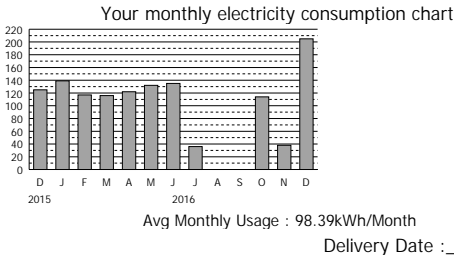
Bill ID 329735375748
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32963100006

1007916472
Date : 12-28-2016
BC13/189.0/2830/0514764/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3296310000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-80-998-6				PREVIOUS BALANCE		- 0.81	
Customer Information-----				CURRENT CHARGES			
Name : BACLAYON,ROCKY M				Generation & Transmission			
Premise Address : SURAN PARDO				Generation Charge		5.2743/kWh	601.27
				Transmission Charge		0.3626/kWh	41.34
				System Loss Charge		0.7969/kWh	90.85
TIN :				Sub-Total		733.46	
Metering Information-----				Distribution Charges			
Meter No :	249999DS6	Pole No :	0514764	Distribution Charge		1.7506/kWh	199.57
Serial No :	10798210	Multiplier :	1	Supply Charge		0.4118/kWh	46.95
Period To :	10-17-2016	Pres Rdg :	14145	Metering Charge		0.6989/kWh	79.67
Period From :	09-18-2016	Prev Rdg :	14031			5.00/month	5.00
No of Days :	29	Diff Rdg :	114	Sub-Total		331.19	
Avg kWh/day :	3.93	Registered :	114	Others			
Conn Load :	150	Billed kWh :	114	Subsidy on Lifeline Charge		0.0919/kWh	10.48
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/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		10.49	
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		8.06	
Thank you.				Value Added Tax			
				Generation		37.70	
				Transmission		0.82	
				System Loss		5.40	
				Distribution		39.74	
				Others		2.23	
				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		148.26	
				CURRENT BILL - OCTOBER 2016		1,223.40	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		1,114.93	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - SEPTEMBER 24, 2016 - 6.00			



Total Sales (VAT Inclusive)	1,223.40	
Less : VAT	85.89	
Amount Net of VAT	1,137.51	
Less: BIR 2306	35.80	
BIR 2307	21.66	VATable Sales 1,137.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,080.05	VAT Zero Rated Sales 0.00
Add : VAT	85.89	VAT Amount 85.89
TOTAL AMOUNT DUE	1,165.94	TOTAL SALES 1,223.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/189.0/2830/0/10/12-28-2016/36	
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 : 329735375748

BACLAYON,ROCKY M
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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-80-998-6	3296310000-6	01/10/2017	OCTOBER/2016	1,114.93

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

Thank you for paying on time.

32963100006

BC13/189.0/2830/0/10/12-28-2016/36

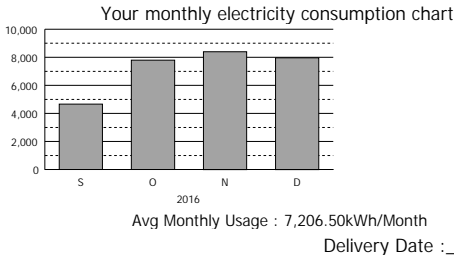
Bill ID 642573761618
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64223131695

1007916749
Date : 12-28-2016
BC14/192.5/1500/0543800/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6422313169-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-88-779-2		PREVIOUS BALANCE		61,874.87	
Customer Information-----					
Name : NIEVES,ANNABEL ALVARDO		CURRENT CHARGES			
Premise Address : GREENBELT DRIVE,QUIOT		Generation & Transmission			
		Generation Charge		5.0942/kWh	42,791.28
		Transmission Charge		0.4416/kWh	3,709.44
		System Loss Charge		0.7643/kWh	6,420.12
TIN :		Sub-Total		52,920.84	
Metering Information-----					
Meter No :	MTR1174265	Pole No :	0543800		
Serial No :	85061495	Multiplier :	1		
Period To :	11-19-2016	Pres Rdg :	20862		
Period From :	10-19-2016	Prev Rdg :	12462		
No of Days :	31	Diff Rdg :	8400		
Avg kWh/day :	270.97	Registered :	8400		
Conn Load :		Billed kWh :	8400		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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		24,039.92	
		Others			
		Subsidy on Lifeline Charge		0.0992/kWh	833.28
		Senior Citizen Subsidy Charge		0.000121/kWh	1.02
		Surcharge		0.02 of 269,013.50	5,380.27
		Sub-Total		6,214.57	
		Government Charges			
		Franchise Tax - Local		623.81	
		Value Added Tax			
		Generation		2,642.12	
		Transmission		109.06	
		System Loss		377.02	
		Distribution		2,884.79	
		Others		820.61	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1,311.24
		Environmental Charge		0.0025/kWh	21.00
		NPC Stranded Contract Costs		0.1938/kWh	1,627.92
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1,041.60
		Sub-Total		11,459.17	
		CURRENT BILL - NOVEMBER 2016		94,634.50	
		TOTAL AMOUNT DUE		156,509.37	
Please Pay on Due Date - 01/10/2017					
LAST PAYMENT - DECEMBER 23, 2016 - 9,200.00					



Total Sales (VAT Inclusive)	94,634.50		
Less : VAT	6,833.60		
Amount Net of VAT	87,800.90		
Less: BIR 2306	2,847.35		
BIR 2307	1,675.98	VATable Sales	87,800.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83,277.57	VAT Zero Rated Sales	0.00
Add : VAT	6,833.60	VAT Amount	6,833.60
TOTAL AMOUNT DUE	90,111.17	TOTAL SALES	94,634.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/192.5/1500/0/10/12-28-2016/36	
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 : 642573761618				
NIEVES,ANNABEL ALVARDO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : GREENBELT DRIVE,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
1851-88-779-2	6422313169-5	01/10/2017	NOVEMBER/2016	156,509.37

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

64223131695

BC14/192.5/1500/0/10/12-28-2016/36

64223131695

1007916752
Date : 12-28-2016
BC14/192.5/1500/0543800/36

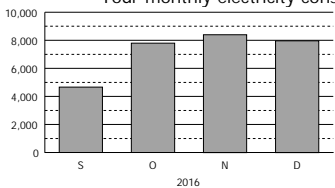
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6422313169-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-88-779-2				PREVIOUS BALANCE		156,509.37	
Customer Information-----				CURRENT CHARGES			
Name : NIEVES,ANNABEL ALVARDO				Generation & Transmission			
Premise Address : GREENBELT DRIVE,QUIOT				Generation Charge 5.427/kWh 43,236.91			
				Transmission Charge 0.4065/kWh 3,238.59			
				System Loss Charge 0.7887/kWh 6,283.57			
				Sub-Total 52,759.07			
				Distribution Charges			
				Distribution Charge 1.7506/kWh 13,947.03			
				Supply Charge 0.4118/kWh 3,280.81			
				Metering Charge 0.6989/kWh 5,568.14			
				5.00/month 5.00			
				Sub-Total 22,800.98			
				Others			
				Subsidy on Lifeline Charge 0.0999/kWh 795.90			
				Senior Citizen Subsidy Charge 0.000124/kWh 0.99			
				Sub-Total 796.89			
				Government Charges			
				Franchise Tax - Local 572.67			
				Value Added Tax			
				Generation 2,633.75			
				Transmission 71.22			
				System Loss 362.89			
				Distribution 2,736.12			
				Others 164.35			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 1,243.64			
				Environmental Charge 0.0025/kWh 19.92			
				NPC Stranded Contract Costs 0.1938/kWh 1,544.00			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 987.91			
				Sub-Total 10,336.47			
				CURRENT BILL - DECEMBER 2016 86,693.41			
				TOTAL AMOUNT DUE 243,202.78			
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 23, 2016 - 9,200.00			

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.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		86,693.41	
		Less : VAT		5,968.33	
Avg Monthly Usage : 7,206.50kWh/Month		Amount Net of VAT		80,725.08	
Delivery Date : _____		Less: BIR 2306		2,486.81	
		BIR 2307		1,538.59	
		SC/PWD DISCOUNT		0.00	
		Amount Due		76,699.68	
		Add : VAT		5,968.33	
		TOTAL AMOUNT DUE		82,668.01	
		VATable Sales		80,725.08	
		VAT Exempt Sales		0.00	
		VAT Zero Rated Sales		0.00	
		VAT Amount		5,968.33	
		TOTAL SALES		86,693.41	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC14/192.5/1500/0/10/12-28-2016/36	
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 : 642064728534				
NIEVES,ANNABEL ALVARDO Premise Address : GREENBELT DRIVE,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 1851-88-779-2	Account ID 6422313169-5	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 243,202.78

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

64223131695

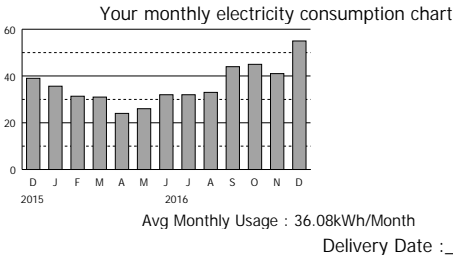
Bill ID 260542936205
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26065200003

1007916799
Date : 12-28-2016
BC14/192.5/5640/1360894/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2606520000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1833-20-707-6		PREVIOUS BALANCE	- 1.31
Customer Information-----			
Name : JAKASALEM,MAGDALINA A TM		CURRENT CHARGES	
Premise Address : SITIO STO NINO YATI,QUIOT PARDO		Generation & Transmission	
		Generation Charge	5.427/kWh 298.49
		Transmission Charge	0.4065/kWh 22.36
		System Loss Charge	0.7887/kWh 43.38
		Sub-Total	364.23
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 96.28
Meter No : MTR1192796	Pole No : 1360894	Supply Charge	0.4118/kWh 22.65
Serial No : 40138773	Multiplier : 1	Metering Charge	0.6989/kWh 38.44
Period To : 12-19-2016	Pres Rdg : 84		5.00/month 5.00
Period From : 11-19-2016	Prev Rdg : 29	Sub-Total	162.37
No of Days : 31	Diff Rdg : 55	Others	
Avg kWh/day : 1.77	Registered : 55	Subsidy on Lifeline Discount	-0.3 of 526.60 - 157.98
Conn Load : 100	Billed kWh : 55	Surcharge	0.02 of 273.50 5.47
To our valued customers,		Sub-Total	- 152.51
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	2.81
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	18.19
		Transmission	0.49
		System Loss	2.50
		Distribution	19.48
		Others	- 11.21
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.59
		Environmental Charge	0.0025/kWh 0.14
		NPC Stranded Contract Costs	0.1938/kWh 10.66
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 6.82
		Sub-Total	58.47
		CURRENT BILL - DECEMBER 2016	432.56
		TOTAL AMOUNT DUE	431.25
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 22, 2016 - 275.00	



Total Sales (VAT Inclusive)	432.56
Less : VAT	29.45
Amount Net of VAT	403.11
Less: BIR 2306	12.27
BIR 2307	7.54
SC/PWD DISCOUNT	0.00
Amount Due	383.30
Add : VAT	29.45
TOTAL AMOUNT DUE	412.75
VATable Sales	403.11
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	29.45
TOTAL SALES	432.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC14/192.5/5640/0/10/12-28-2016/36
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 : 260542936205

JAKASALEM,MAGDALINA A TM Premise Address : SITIO STO NINO YATI,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 1833-20-707-6	Account ID 2606520000-3	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 431.25

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

26065200003

BC14/192.5/5640/0/10/12-28-2016/36

70362100003

1007916966
Date : 12-28-2016
BC21/96.0/210/0441591/36

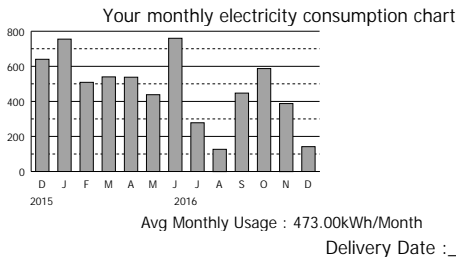
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7036210000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-20-956-3		PREVIOUS BALANCE	- 0.89
Customer Information-----			
Name : SENO,LOURDES		CURRENT CHARGES	
Premise Address : 415B COLON PANGANIBAN		Generation & Transmission	
		Generation Charge	5.427/kWh 770.63
		Transmission Charge	0.4065/kWh 57.72
		System Loss Charge	0.7887/kWh 112.00
		Sub-Total	940.35
		Distribution Charges	
		Distribution Charge	1.7506/kWh 248.59
		Supply Charge	0.4118/kWh 58.48
		Metering Charge	0.6989/kWh 99.24
			5.00/month 5.00
		Sub-Total	411.31
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 14.19
		Senior Citizen Subsidy Charge	0.000124/kWh 0.02
		Surcharge	0.02 of 4,096.00 81.92
		Sub-Total	96.13
		Government Charges	
		Franchise Tax - Local	10.86
		Value Added Tax	
		Generation	46.94
		Transmission	1.27
		System Loss	6.47
		Distribution	49.36
		Others	12.84
		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	195.39
		CURRENT BILL - DECEMBER 2016	1,643.18
		TOTAL AMOUNT DUE	1,642.29
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 12, 2016 - 4,097.00	

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)	1,643.18	
Less : VAT	116.88	
Amount Net of VAT	1,526.30	
Less: BIR 2306	48.72	
BIR 2307	29.17	VATable Sales 1,526.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,448.41	VAT Zero Rated Sales 0.00
Add : VAT	116.88	VAT Amount 116.88
TOTAL AMOUNT DUE	1,565.29	TOTAL SALES 1,643.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/96.0/210/0/10/12-28-2016/36
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 : 703422015110				
SENO,LOURDES Premise Address : 415B COLON PANGANIBAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-20-956-3	Account ID 7036210000-3	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,642.29

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

70362100003

34573100004

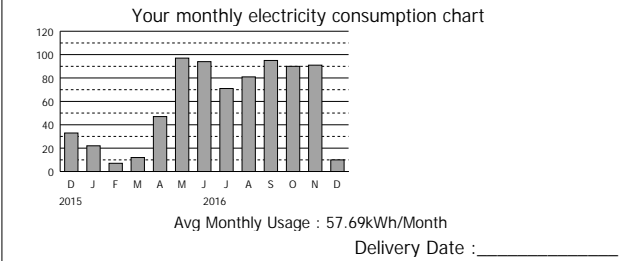
1007917136
Date : 12-28-2016
BC21/96.0/290/0441591/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3457310000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-60-179-9				PREVIOUS BALANCE		- 0.96	
Customer Information-----				CURRENT CHARGES			
Name : ORCULLO,REMEDIOS M2 A				Generation & Transmission			
Premise Address : 29 PANGANIBAN ST.,PAHINA ST.,CEBU CITY				Generation Charge		5.427/kWh	54.27
				Transmission Charge		0.4065/kWh	4.07
				System Loss Charge		0.7887/kWh	7.89
TIN :				Sub-Total		66.23	
Metering Information-----				Distribution Charges			
Meter No : 437081GS6 Pole No : 0441591				Distribution Charge		1.7506/kWh	17.51
Serial No : 52711189 Multiplier : 1				Supply Charge		0.4118/kWh	4.12
Period To : 12-27-2016 Pres Rdg : 9384				Metering Charge		0.6989/kWh	6.99
Period From : 11-27-2016 Prev Rdg : 9374						5.00/month	5.00
No of Days : 30 Diff Rdg : 10				Sub-Total		33.62	
Avg kWh/day : 0.33 Registered : 10				Others			
Conn Load : 622 Billed kWh : 10				Subsidy on Lifeline Discount		-1. of 94.85	- 94.85
To our valued customers,				Surcharge		0.02 of 909.00	18.18
				Sub-Total		- 76.67	
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		0.17	
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		3.30	
				Transmission		0.09	
				System Loss		0.44	
				Distribution		4.03	
				Others		- 5.06	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.56
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	1.94
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.24
				Sub-Total		7.74	
				CURRENT BILL - DECEMBER 2016		30.92	
				TOTAL AMOUNT DUE		29.96	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 14, 2016 - 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)	30.92
Less : VAT	2.80
Amount Net of VAT	28.12
Less: BIR 2306	1.16
BIR 2307	0.47
SC/PWD DISCOUNT	0.00
Amount Due	26.49
Add : VAT	2.80
TOTAL AMOUNT DUE	29.29
VATable Sales	28.12
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.80
TOTAL SALES	30.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/290/0/10/12-28-2016/36

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 : 345766241079				
ORCULLO,REMEDIOS M2 A Premise Address : 29 PANGANIBAN ST.,PAHINA ST.,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-60-179-9	Account ID 3457310000-4	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 29.96

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

34573100004

Bill ID 909338648699
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90912100006

1007917308
Date : 12-28-2016
BC21/96.0/1330/0441822/36

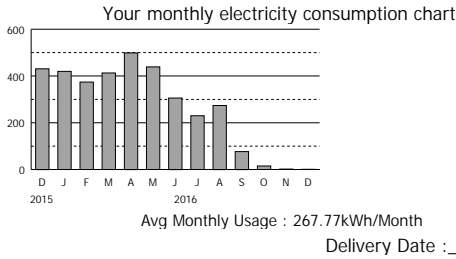
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9091210000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-73-713-6		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : LIM,MANUEL M7		Generation & Transmission			
Premise Address : 2ND FLR BALAGTAS ST,RM 207,C/O DOOR #108		Generation Charge		5.427/kWh	5.43
		Transmission Charge		0.4065/kWh	0.41
		System Loss Charge		0.7887/kWh	0.79
		Sub-Total			6.63
		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 9.49	- 9.49
		Sub-Total			- 9.49
		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 - DECEMBER 2016			6.11
		TOTAL AMOUNT DUE			6.11
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 1, 2016 - 6.60			

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

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

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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	0.24	
BIR 2307	0.10	VATable Sales 5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.17	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES 6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1330/0/10/12-28-2016/36

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 : 909338648699				
LIM,MANUEL M7 Premise Address : 2ND FLR BALAGTAS ST,RM 207,C/O DOOR #108			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-73-713-6	Account ID 9091210000-6	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 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.

90912100006

BC21/96.0/1330/0/10/12-28-2016/36

Bill ID 209027681482
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

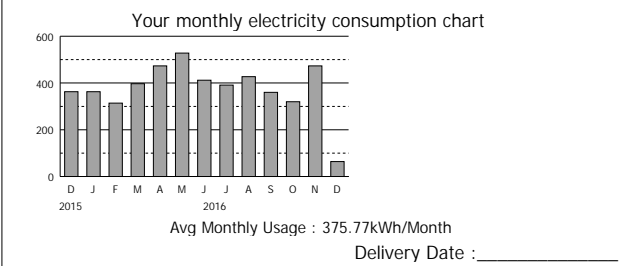
20912100003

1007917028
Date : 12-28-2016
BC21/96.0/1350/0441822/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2091210000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-73-671-7		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : LIM,MANUEL K METER 12		CURRENT CHARGES	
Premise Address : BALAGTAS ST 3RDFLOR R307,C/O DOOR # 110		Generation & Transmission	
		Generation Charge	5.427/kWh 347.33
		Transmission Charge	0.4065/kWh 26.02
		System Loss Charge	0.7887/kWh 50.48
		Sub-Total	423.83
		Distribution Charges	
		Distribution Charge	1.7506/kWh 112.04
		Supply Charge	0.4118/kWh 26.36
		Metering Charge	0.6989/kWh 44.73
			5.00/month 5.00
		Sub-Total	188.13
		Others	
		Subsidy on Lifeline Discount	-0.2 of 611.96 - 122.39
		Sub-Total	- 122.39
		Government Charges	
		Franchise Tax - Local	3.67
		Value Added Tax	
		Generation	21.15
		Transmission	0.58
		System Loss	2.93
		Distribution	22.58
		Others	- 9.01
		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	72.39
		CURRENT BILL - DECEMBER 2016	561.96
		TOTAL AMOUNT DUE	561.96
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 5, 2016 - 8,587.13	

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.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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)	561.96
Less : VAT	38.23
Amount Net of VAT	523.73
Less: BIR 2306	15.94
BIR 2307	9.86
SC/PWD DISCOUNT	0.00
Amount Due	497.93
Add : VAT	38.23
TOTAL AMOUNT DUE	536.16
VATable Sales	523.73
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	38.23
TOTAL SALES	561.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1350/0/10/12-28-2016/36

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 : 209027681482				
LIM,MANUEL K METER 12 Premise Address : BALAGTAS ST 3RDFLOR R307,C/O DOOR # 110			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-73-671-7	Account ID 2091210000-3	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 561.96

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

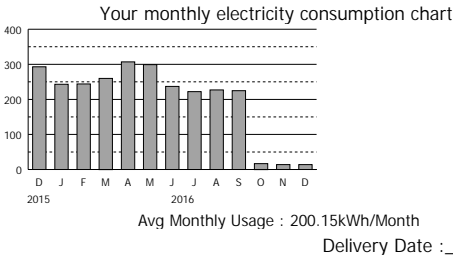
20912100003

BC21/96.0/1350/0/10/12-28-2016/36

45362100005

1007917688
Date : 12-28-2016
BC21/96.0/1370/0441822/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4536210000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-21-185-1		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : LIM,MANUEL -M204		CURRENT CHARGES			
Premise Address : BALAGTAS ST.,NR. COR PANGANIBAN		Generation & Transmission			
		Generation Charge		5.427/kWh	75.98
		Transmission Charge		0.4065/kWh	5.69
		System Loss Charge		0.7887/kWh	11.04
TIN :		Sub-Total		92.71	
Metering Information-----					
Meter No : 114565DS6	Pole No : 0441822	Distribution Charges			
Serial No : 18264131	Multiplier : 1	Distribution Charge		1.7506/kWh	24.51
Period To : 12-27-2016	Pres Rdg : 38787	Supply Charge		0.4118/kWh	5.77
Period From : 11-27-2016	Prev Rdg : 38773	Metering Charge		0.6989/kWh	9.78
No of Days : 30	Diff Rdg : 14			5.00/month	5.00
Avg kWh/day : 0.47	Registered : 14	Sub-Total		45.06	
Conn Load : 0	Billed kWh : 14	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 132.77	- 132.77
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.		Sub-Total		- 132.77	
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	
		Value Added Tax			
		Generation		4.62	
		Transmission		0.12	
		System Loss		0.65	
		Distribution		5.41	
		Others		- 10.20	
Thank you.		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		7.31	
		CURRENT BILL - DECEMBER 2016		12.31	
		TOTAL AMOUNT DUE		12.31	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 9, 2016 - 12.31			



Total Sales (VAT Inclusive)	12.31
Less : VAT	0.60
Amount Net of VAT	11.71
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	11.36
Add : VAT	0.60
TOTAL AMOUNT DUE	11.96
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. BC21/96.0/1370/0/10/12-28-2016/36

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 : 453475634980				
LIM,MANUEL -M204		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BALAGTAS ST.,NR. COR PANGANIBAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-21-185-1	4536210000-5	01/10/2017	DECEMBER/2016	12.31

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

Thank you for paying on time.

45362100005

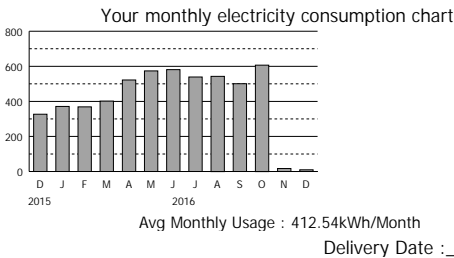
Bill ID 463267567448
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46362100003

1007918041
Date : 12-28-2016
BC21/96.0/1400/0441822/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4636210000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-21-224-6		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : LIM,MANUEL -201		CURRENT CHARGES			
Premise Address : BALAGTAS ST.,NR. COR. PANGANIBAN		Generation & Transmission			
		Generation Charge		5.427/kWh	54.27
		Transmission Charge		0.4065/kWh	4.07
		System Loss Charge		0.7887/kWh	7.89
		Sub-Total			66.23
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	17.51
Meter No : 384961GS6	Pole No : 0441822	Supply Charge		0.4118/kWh	4.12
Serial No : 2003133319	Multiplier : 1	Metering Charge		0.6989/kWh	6.99
Period To : 12-27-2016	Pres Rdg : 30064			5.00/month	5.00
Period From : 11-27-2016	Prev Rdg : 30054	Sub-Total			33.62
No of Days : 30	Diff Rdg : 10	Others			
Avg kWh/day : 0.33	Registered : 10	Subsidy on Lifeline Discount		-1. of 94.85	- 94.85
Conn Load : 0	Billed kWh : 10	Sub-Total			- 94.85
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		3.30	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.09	
classes effective this billing cycle.		System Loss		0.44	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		4.03	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 7.26	
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	1.56
Thank you.		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 - DECEMBER 2016		10.41	
		TOTAL AMOUNT DUE		10.41	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 9, 2016 - 6,779.53			



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.		BC21/96.0/1400/0/10/12-28-2016/36	
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 : 463267567448

LIM,MANUEL -201
Premise Address : BALAGTAS ST.,NR. COR. PANGANIBAN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-21-224-6	4636210000-3	01/10/2017	DECEMBER/2016	10.41

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

Thank you for paying on time.

46362100003

BC21/96.0/1400/0/10/12-28-2016/36

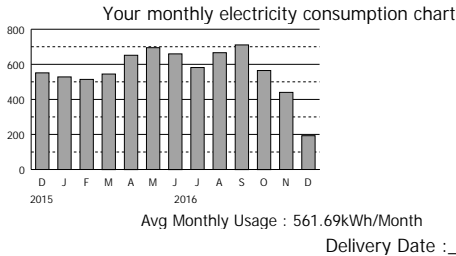
Bill ID 409622574861
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40912100001

1007917032
Date : 12-28-2016
BC21/96.0/1420/0441822/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4091210000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-73-686-5		PREVIOUS BALANCE	- 5.86
Customer Information-----			
Name : LIM,MANUEL -M3		CURRENT CHARGES	
Premise Address : R206 BALAGTAS ST GROUND,FLOOR RM 108,C/O DOOR #206		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 1,047.41
Metering Information-----		Transmission Charge	0.4065/kWh 78.45
Meter No : 107271SS6	Pole No : 0441822	System Loss Charge	0.7887/kWh 152.22
Serial No : 82905454	Multiplier : 1	Sub-Total	1,278.08
Period To : 12-27-2016	Pres Rdg : 54413	Distribution Charges	
Period From : 11-27-2016	Prev Rdg : 54220	Distribution Charge	1.7506/kWh 337.87
No of Days : 30	Diff Rdg : 193	Supply Charge	0.4118/kWh 79.48
Avg kWh/day : 6.43	Registered : 193	Metering Charge	0.6989/kWh 134.89
Conn Load : 1000	Billed kWh : 193		5.00/month 5.00
To our valued customers,		Sub-Total	557.24
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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	0.0999/kWh 19.28
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	0.000124/kWh 0.02
Thank you.		Sub-Total	19.30
		Government Charges	
		Franchise Tax - Local	13.91
		Value Added Tax	
		Generation	63.80
		Transmission	1.72
		System Loss	8.79
		Distribution	66.87
		Others	3.99
		Universal Charge	
		Missionary Electrification	0.1561/kWh 30.13
		Environmental Charge	0.0025/kWh 0.48
		NPC Stranded Contract Costs	0.1938/kWh 37.40
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 23.93
		Sub-Total	251.02
		CURRENT BILL - DECEMBER 2016	2,105.64
		TOTAL AMOUNT DUE	2,099.78
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 2, 2016 - 4,650.00	



Total Sales (VAT Inclusive)	2,105.64
Less : VAT	145.17
Amount Net of VAT	1,960.47
Less: BIR 2306	60.48
BIR 2307	37.37
SC/PWD DISCOUNT	0.00
Amount Due	1,862.62
Add : VAT	145.17
TOTAL AMOUNT DUE	2,007.79
VATable Sales	1,960.47
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	145.17
TOTAL SALES	2,105.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC21/96.0/1420/0/10/12-28-2016/36
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 : 409622574861

LIM,MANUEL -M3 Premise Address : R206 BALAGTAS ST GROUND,FLOOR RM 108,C/O DOOR #206		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1819-73-686-5	Account ID 4091210000-1	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 2,099.78

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

40912100001

BC21/96.0/1420/0/10/12-28-2016/36

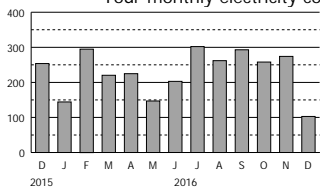
Bill ID 593833245899
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59362100006

1007917743
Date : 12-28-2016
BC21/96.0/1950/1132316/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5936210000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-21-416-8		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : YU,ANTONIO M		Generation & Transmission	
Premise Address : 96 CLIMACO ST		Generation Charge	5.427/kWh 558.44
		Transmission Charge	0.4065/kWh 41.83
		System Loss Charge	0.7887/kWh 81.16
		Sub-Total	681.43
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 180.14
Meter No : 17164GS3	Pole No : 1132316	Supply Charge	0.4118/kWh 42.37
Serial No : 81147940	Multiplier : 1	Metering Charge	0.6989/kWh 71.92
Period To : 12-27-2016	Pres Rdg : 52185		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 52082	Sub-Total	299.43
No of Days : 30	Diff Rdg : 103	Others	
Avg kWh/day : 3.43	Registered : 103	Subsidy on Lifeline Charge	0.0999/kWh 10.28
Conn Load : 0	Billed kWh : 103	Senior Citizen Subsidy Charge	0.000124/kWh 0.01
To our valued customers,		Sub-Total	10.29
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	7.43
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	34.01
		Transmission	0.92
		System Loss	4.69
		Distribution	35.93
		Others	2.13
		Universal Charge	
		Missionary Electrification	0.1561/kWh 16.06
		Environmental Charge	0.0025/kWh 0.26
		NPC Stranded Contract Costs	0.1938/kWh 19.94
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 12.76
		Sub-Total	134.13
		CURRENT BILL - DECEMBER 2016	1,125.28
		TOTAL AMOUNT DUE	1,125.28
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 6, 2016 - 2,895.36	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	1,125.28
		Less : VAT	77.68
Avg Monthly Usage : 229.23kWh/Month		Amount Net of VAT	1,047.60
Delivery Date : _____		Less: BIR 2306	32.37
		BIR 2307	19.97
		SC/PWD DISCOUNT	0.00
		Amount Due	995.26
		Add : VAT	77.68
		TOTAL AMOUNT DUE	1,072.94
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	1,047.60
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	77.68
		TOTAL SALES	1,125.28
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC21/96.0/1950/0/10/12-28-2016/36	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 593833245899				
YU,ANTONIO M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 96 CLIMACO 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
1807-21-416-8	5936210000-6	01/10/2017	DECEMBER/2016	1,125.28

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

59362100006

BC21/96.0/1950/0/10/12-28-2016/36

Bill ID 898178999491
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89882100004

1007917811

Date : 12-28-2016

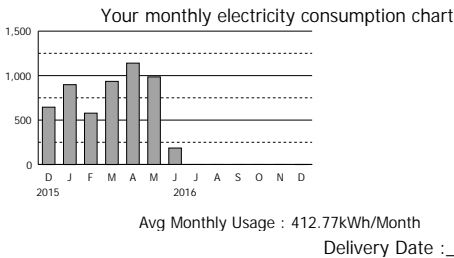
BC21/96.0/3200/0338821/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID : 8988210000-4				Rate Schedule : 03-S-31				Business Style :					
Collection Ref. Code : 1839-29-449-3				PREVIOUS BALANCE				- 561.59					
Customer Information-----				CURRENT CHARGES									
Name : ANG,HONG -M2				Generation & Transmission									
Premise Address : BORROMEO ST				Generation Charge				5.427/kWh		5.43			
				Transmission Charge				0.6055/kWh		0.61			
				System Loss Charge				0.7679/kWh		0.77			
TIN :				Sub-Total						6.81			
Metering Information-----				Distribution Charges									
Meter No : 561104 GS6		Pole No : 0338821		Distribution Charge		1.7506/kWh		1.75					
Serial No : 20340993		Multiplier : 1		Supply Charge		0.4118/kWh		0.41					
Period To : 12-27-2016		Pres Rdg : 31795		Metering Charge		0.6989/kWh		0.70					
Period From : 11-27-2016		Prev Rdg : 31794				5.00/month		5.00					
No of Days : 30		Diff Rdg : 1		Sub-Total				7.86					
Avg kWh/day : 0.03		Registered : 1		Others									
Conn Load : 2820		Billed kWh : 1		Subsidy on Lifeline Charge		0.0999/kWh		0.10					
To our valued customers,				Sub-Total				0.10					
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									
				Franchise Tax - Local				0.11					
				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				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 - DECEMBER 2016						16.70			
				TOTAL AMOUNT DUE						- 544.89			
				Please Pay on Due Date - 01/10/2017									
				LAST PAYMENT - JULY 23, 2016 - 2,640.87									

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.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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)	16.70	
Less : VAT	1.35	
Amount Net of VAT	15.35	
Less: BIR 2306	0.55	
BIR 2307	0.30	VATable Sales 15.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	14.50	VAT Zero Rated Sales 0.00
Add : VAT	1.35	VAT Amount 1.35
TOTAL AMOUNT DUE	15.85	TOTAL SALES 16.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/96.0/3200/0/10/12-28-2016/36	
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 : 898178999491				
ANG,HONG -M2 Premise Address : BORROMEO 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 1839-29-449-3	Account ID 8988210000-4	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due - 544.89

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

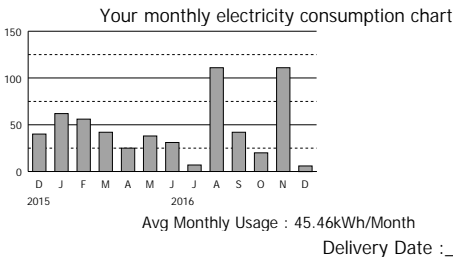
89882100004

BC21/96.0/3200/0/10/12-28-2016/36

82165932631

1007917628
Date : 12-28-2016
BC21/96.0/3870/0431920/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8216593263-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-64-623-7		PREVIOUS BALANCE		- 0.47	
Customer Information-----		CURRENT CHARGES			
Name : DIBDIB,EDITO MENDEZ		Generation & Transmission			
Premise Address : 87-6 BORROMEO ST.,PAHINA CENTRAL		Generation Charge		5.427/kWh 32.56	
		Transmission Charge		0.4065/kWh 2.44	
		System Loss Charge		0.7887/kWh 4.73	
TIN :		Sub-Total		39.73	
Metering Information-----		Distribution Charges			
Meter No : 555994 GS6 Pole No : 0431920		Distribution Charge		1.7506/kWh 10.50	
Serial No : 59980106 Multiplier : 1		Supply Charge		0.4118/kWh 2.47	
Period To : 12-27-2016 Pres Rdg : 3040		Metering Charge		0.6989/kWh 4.19	
Period From : 11-27-2016 Prev Rdg : 3034				5.00/month 5.00	
No of Days : 30 Diff Rdg : 6		Sub-Total		22.16	
Avg kWh/day : 0.20 Registered : 6		Others			
Conn Load : 874 Billed kWh : 6		Subsidy on Lifeline Discount		-1. of 56.89 - 56.89	
To our valued customers,		Sub-Total		- 56.89	
		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		0.04	
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		1.99	
		Transmission		0.05	
Thank you.		System Loss		0.26	
		Distribution		2.66	
		Others		- 4.36	
		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 - DECEMBER 2016		8.50	
		TOTAL AMOUNT DUE		8.03	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 2, 2016 - 1,190.00			



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.		BC21/96.0/3870/0/10/12-28-2016/36
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 : 821099834789

DIBDIB,EDITO MENDEZ Premise Address : 87-6 BORROMEO ST.,PAHINA CENTRAL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-64-623-7	Account ID 8216593263-1	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 8.03

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

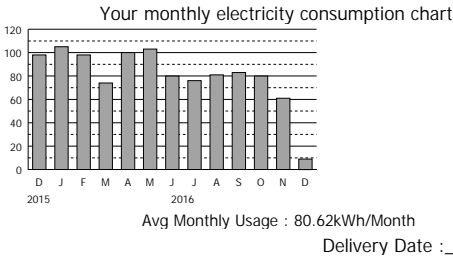
Thank you for paying on time.

82165932631

97648100002

1007917161
Date : 12-28-2016
BC21/115.0/740/0392036/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9764810000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-27-398-2		PREVIOUS BALANCE		- 1.24	
Customer Information-----		CURRENT CHARGES			
Name : CARPIO,ROMEO S		Generation & Transmission			
Premise Address : MAGALLANES ST		Generation Charge		5.427/kWh	48.84
		Transmission Charge		0.4065/kWh	3.66
		System Loss Charge		0.7887/kWh	7.10
		Sub-Total			59.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	15.76
Meter No : 400030 GS6	Pole No : 0392036	Supply Charge		0.4118/kWh	3.71
Serial No : 2003217829	Multiplier : 1	Metering Charge		0.6989/kWh	6.29
Period To : 12-27-2016	Pres Rdg : 5919			5.00/month	5.00
Period From : 11-27-2016	Prev Rdg : 5910	Sub-Total			30.76
No of Days : 30	Diff Rdg : 9	Others			
Avg kWh/day : 0.30	Registered : 9	Subsidy on Lifeline Discount		-1. of 85.36	- 85.36
Conn Load : 60	Billed kWh : 9	Sub-Total			- 85.36
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		2.98	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.09	
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		- 6.57	
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 - DECEMBER 2016			9.93
		TOTAL AMOUNT DUE			8.69
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 8, 2016 - 520.00			



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. BC21/115.0/740/0/10/12-28-2016/36

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 : 976078241159				
CARPIO,ROMEO S		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MAGALLANES 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
1821-27-398-2	9764810000-2	01/10/2017	DECEMBER/2016	8.69

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

97648100002

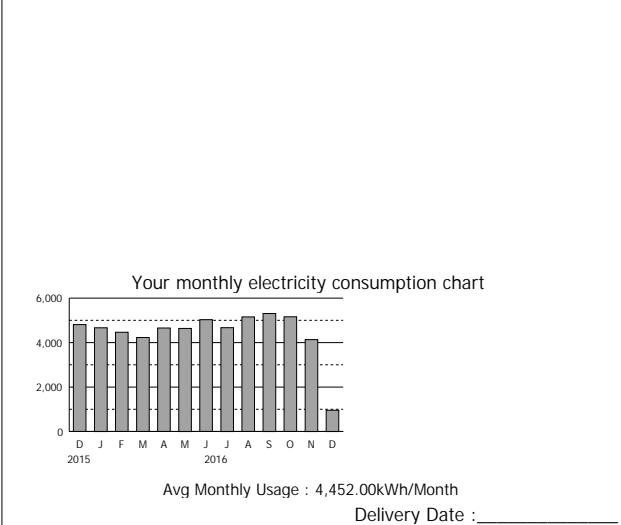
Bill ID 276353110967
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27671372707

1007917018
Date : 12-28-2016
BC21/115.0/3630/1040254/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2767137270-7		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1851-54-134-9		PREVIOUS BALANCE	- 19.17
Customer Information-----			
Name : DURAN,JAIME ALCOVER		CURRENT CHARGES	
Premise Address : M.C BRIONES,ERMITA		Generation & Transmission	
		Generation Charge	5.427/kWh 5,204.49
		Transmission Charge	0.6055/kWh 580.67
		System Loss Charge	0.7679/kWh 736.42
		Sub-Total	6,521.58
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,678.83
Meter No : MTR1029760	Pole No : 1040254	Supply Charge	0.4118/kWh 394.92
Serial No : 36723066	Multiplier : 1	Metering Charge	0.6989/kWh 670.25
Period To : 12-27-2016	Pres Rdg : 26288		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 25329	Sub-Total	2,749.00
No of Days : 30	Diff Rdg : 959	Others	
Avg kWh/day : 31.97	Registered : 959	Subsidy on Lifeline Charge	0.0999/kWh 95.80
Conn Load : 233	Billed kWh : 959	Senior Citizen Subsidy Charge	0.000124/kWh 0.12
To our valued customers,		Surcharge	0.02 of 44,161.00 883.22
		Sub-Total	979.14
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	76.87
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	317.04
		Transmission	12.77
		System Loss	41.61
		Distribution	329.88
		Others	126.72
		Universal Charge	
		Missionary Electrification	0.1561/kWh 149.70
		Environmental Charge	0.0025/kWh 2.40
		NPC Stranded Contract Costs	0.1938/kWh 185.85
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 118.92
		Sub-Total	1,361.76
		CURRENT BILL - DECEMBER 2016	11,611.48
		TOTAL AMOUNT DUE	11,592.31
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 14, 2016 - 19,180.00	



Total Sales (VAT Inclusive)	11,611.48	
Less : VAT	828.02	
Amount Net of VAT	10,783.46	
Less: BIR 2306	345.00	
BIR 2307	206.53	VATable Sales 10,783.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10,231.93	VAT Zero Rated Sales 0.00
Add : VAT	828.02	VAT Amount 828.02
TOTAL AMOUNT DUE	11,059.95	TOTAL SALES 11,611.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/3630/0/10/12-28-2016/36

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 : 276353110967				
DURAN,JAIME ALCOVER Premise Address : M.C BRIONES,ERMITA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-54-134-9	Account ID 2767137270-7	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 11,592.31

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

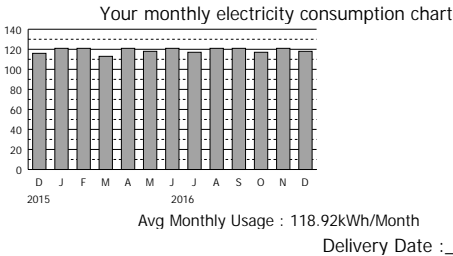
27671372707

BC21/115.0/3630/0/10/12-28-2016/36

09448100009

1007916531
Date : 12-28-2016
BC21/115.0/4110/0388982/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0944810000-9				Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1805-92-782-5				PREVIOUS BALANCE		10,500.42	
Customer Information-----				CURRENT CHARGES			
Name : MODERN COMMERCIAL CO				Generation & Transmission			
Premise Address : BK. 88 LEON KILAT ST.				Generation Charge		5.2743/kWh	617.09
				Transmission Charge		0.5293/kWh	61.93
				System Loss Charge		0.7721/kWh	90.34
TIN :				Sub-Total		769.36	
Metering Information-----				Distribution Charges			
Meter No : 518M 743-ILS-33		Pole No : 0388982		Distribution Charge		1.7506/kWh	204.82
Serial No : 26246582		Multiplier : 1		Supply Charge		0.4118/kWh	48.18
Period To : 10-27-2016		Pres Rdg : 3799		Metering Charge		0.6989/kWh	81.77
Period From : 09-27-2016		Prev Rdg : 3682				5.00/month	5.00
No of Days : 30		Diff Rdg : 117		Sub-Total		339.77	
Avg kWh/day : 3.90		Registered : 117		Others			
Conn Load : 4973		Billed kWh : 117		Subsidy on Lifeline Charge		0.0919/kWh	10.75
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.01
				Sub-Total		10.76	
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		8.40	
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		38.69	
				Transmission		1.22	
				System Loss		5.27	
				Distribution		40.77	
				Others		2.30	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.27
				Environmental Charge		0.0025/kWh	0.29
				NPC Stranded Contract Costs		0.1938/kWh	22.67
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.51
				Sub-Total		152.39	
				CURRENT BILL - OCTOBER 2016		1,272.28	
				TOTAL AMOUNT DUE		11,772.70	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - MARCH 3, 2016 - 8,945.40			



Total Sales (VAT Inclusive)	1,272.28	
Less : VAT	88.25	
Amount Net of VAT	1,184.03	
Less: BIR 2306	36.78	
BIR 2307	22.57	VATable Sales 1,184.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,124.68	VAT Zero Rated Sales 0.00
Add : VAT	88.25	VAT Amount 88.25
TOTAL AMOUNT DUE	1,212.93	TOTAL SALES 1,272.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/4110/0/10/12-28-2016/36

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 : 094772214971				
MODERN COMMERCIAL CO Premise Address : BK. 88 LEON KILAT 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 1805-92-782-5	Account ID 0944810000-9	Due Date 01/10/2017	Bill MONTH/YR OCTOBER/2016	Total Amount Due 11,772.70

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

09448100009

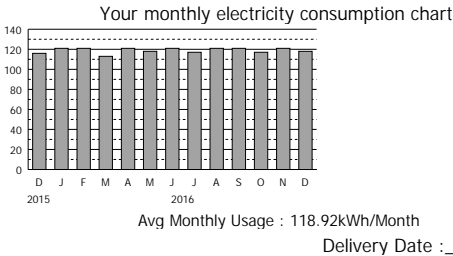
Bill ID 094036418611
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09448100009

1007916508
Date : 12-28-2016
BC21/115.0/4110/0388982/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0944810000-9				Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1805-92-782-5				PREVIOUS BALANCE		2,565.79	
Customer Information-----				CURRENT CHARGES			
Name : MODERN COMMERCIAL CO				Generation & Transmission			
Premise Address : BK. 88 LEON KILAT ST.				Generation Charge		5.1986/kWh	629.03
				Transmission Charge		0.6184/kWh	74.83
				System Loss Charge		0.8358/kWh	101.13
TIN :				Sub-Total		804.99	
Metering Information-----				Distribution Charges			
Meter No : 518M 743-ILS-33	Pole No : 0388982			Distribution Charge		1.7506/kWh	211.82
Serial No : 26246582	Multiplier : 1			Supply Charge		0.4118/kWh	49.83
Period To : 04-27-2016	Pres Rdg : 3084			Metering Charge		0.6989/kWh	84.57
Period From : 03-27-2016	Prev Rdg : 2963					5.00/month	5.00
No of Days : 31	Diff Rdg : 121			Sub-Total		351.22	
Avg kWh/day : 3.90	Registered : 121			Others			
Conn Load : 4973	Billed kWh : 121			Subsidy on Lifeline Charge		0.1067/kWh	12.91
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.01
				Sub-Total		12.92	
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		8.77	
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		37.18	
				Transmission		1.67	
				System Loss		5.56	
				Distribution		42.15	
				Others		2.60	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.89
				Environmental Charge		0.0025/kWh	0.30
				NPC Stranded Contract Costs		0.1938/kWh	23.45
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.00
				Sub-Total		155.57	
Thank you.				CURRENT BILL - APRIL 2016		1,324.70	
				TOTAL AMOUNT DUE		3,890.49	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - MARCH 3, 2016 - 8,945.40			



Total Sales (VAT Inclusive)	1,324.70	
Less : VAT	89.16	
Amount Net of VAT	1,235.54	
Less: BIR 2306	37.16	
BIR 2307	23.56	VATable Sales 1,235.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,174.82	VAT Zero Rated Sales 0.00
Add : VAT	89.16	VAT Amount 89.16
TOTAL AMOUNT DUE	1,263.98	TOTAL SALES 1,324.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/4110/0/10/12-28-2016/36

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 : 094036418611				
MODERN COMMERCIAL CO Premise Address : BK. 88 LEON KILAT 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 1805-92-782-5	Account ID 0944810000-9	Due Date 01/10/2017	Bill MONTH/YR APRIL/2016	Total Amount Due 3,890.49

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

09448100009

BC21/115.0/4110/0/10/12-28-2016/36

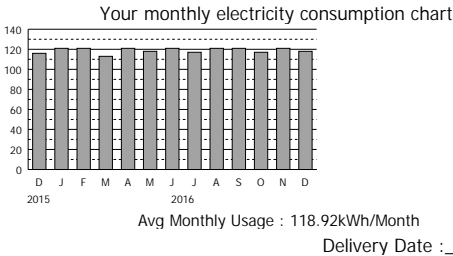
Bill ID 094217402228
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09448100009

1007916538
Date : 12-28-2016
BC21/115.0/4110/0388982/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0944810000-9				Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1805-92-782-5				PREVIOUS BALANCE		13,073.75	
Customer Information-----				CURRENT CHARGES			
Name : MODERN COMMERCIAL CO				Generation & Transmission			
Premise Address : BK. 88 LEON KILAT ST.				Generation Charge		5.427/kWh	640.39
				Transmission Charge		0.6055/kWh	71.45
				System Loss Charge		0.7679/kWh	90.61
				Sub-Total			802.45
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	206.57
Meter No : 518M 743-ILS-33	Pole No : 0388982			Supply Charge		0.4118/kWh	48.59
Serial No : 26246582	Multiplier : 1			Metering Charge		0.6989/kWh	82.47
Period To : 12-27-2016	Pres Rdg : 4038					5.00/month	5.00
Period From : 11-27-2016	Prev Rdg : 3920			Sub-Total			342.63
No of Days : 30	Diff Rdg : 118			Others			
Avg kWh/day : 3.93	Registered : 118			Subsidy on Lifeline Charge		0.0999/kWh	11.79
Conn Load : 4973	Billed kWh : 118			Senior Citizen Subsidy Charge		0.000124/kWh	0.01
To our valued customers,				Sub-Total			11.80
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			8.68
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			39.02
classes effective this billing cycle.				Transmission			1.57
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				System Loss			5.13
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Distribution			41.12
The collection is remitted to the National Transmission Corporation				Others			2.46
(Transco) and it is paid to FIT eligible generators of renewable energy.				Universal Charge			
Thank you.				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			154.20
				CURRENT BILL - DECEMBER 2016			1,311.08
				TOTAL AMOUNT DUE			14,384.83
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - MARCH 3, 2016 - 8,945.40			



Total Sales (VAT Inclusive)	1,311.08	
Less : VAT	89.30	
Amount Net of VAT	1,221.78	
Less: BIR 2306	37.22	
BIR 2307	23.31	VATable Sales 1,221.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,161.25	VAT Zero Rated Sales 0.00
Add : VAT	89.30	VAT Amount 89.30
TOTAL AMOUNT DUE	1,250.55	TOTAL SALES 1,311.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/4110/0/10/12-28-2016/36

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 : 094217402228				
MODERN COMMERCIAL CO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BK. 88 LEON KILAT 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
1805-92-782-5	0944810000-9	01/10/2017	DECEMBER/2016	14,384.83

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

Thank you for paying on time.

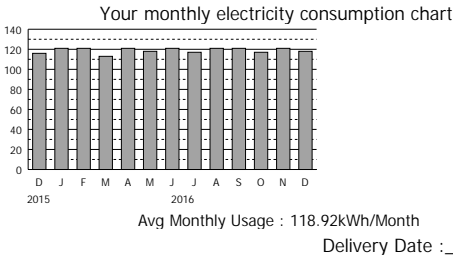
09448100009

BC21/115.0/4110/0/10/12-28-2016/36

09448100009

1007916503
Date : 12-28-2016
BC21/115.0/4110/0388982/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0944810000-9		Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1805-92-782-5		PREVIOUS BALANCE		1,354.19	
Customer Information-----					
Name : MODERN COMMERCIAL CO		CURRENT CHARGES			
Premise Address : BK. 88 LEON KILAT ST.		Generation & Transmission			
		Generation Charge		5.0038/kWh	565.43
		Transmission Charge		0.6731/kWh	76.06
		System Loss Charge		0.863/kWh	97.52
TIN :		Sub-Total		739.01	
Metering Information-----					
Meter No : 518M 743-ILS-33	Pole No : 0388982	Distribution Charges			
Serial No : 26246582	Multiplier : 1	Distribution Charge		1.7506/kWh	197.82
Period To : 03-27-2016	Pres Rdg : 2963	Supply Charge		0.4118/kWh	46.53
Period From : 02-27-2016	Prev Rdg : 2850	Metering Charge		0.6989/kWh	78.98
No of Days : 29	Diff Rdg : 113			5.00/month	5.00
Avg kWh/day : 3.90	Registered : 113	Sub-Total		328.33	
Conn Load : 4973	Billed kWh : 113	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.097/kWh	10.96
		Senior Citizen Subsidy Charge		0.000106/kWh	0.01
		Sub-Total		10.97	
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		8.09	
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		31.49	
		Transmission		2.47	
		System Loss		5.14	
		Distribution		39.40	
		Others		2.29	
		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		0.0406/kWh	4.59
		Sub-Total		133.29	
Thank you.		CURRENT BILL - MARCH 2016		1,211.60	
		TOTAL AMOUNT DUE		2,565.79	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - MARCH 3, 2016 - 8,945.40			



Total Sales (VAT Inclusive)	1,211.60	
Less : VAT	80.79	
Amount Net of VAT	1,130.81	
Less: BIR 2306	33.66	
BIR 2307	21.73	VATable Sales 1,130.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,075.42	VAT Zero Rated Sales 0.00
Add : VAT	80.79	VAT Amount 80.79
TOTAL AMOUNT DUE	1,156.21	TOTAL SALES 1,211.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/4110/0/10/12-28-2016/36

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 : 094266889454				
MODERN COMMERCIAL CO Premise Address : BK. 88 LEON KILAT 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 1805-92-782-5	Account ID 0944810000-9	Due Date 01/10/2017	Bill MONTH/YR MARCH/2016	Total Amount Due 2,565.79

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

09448100009

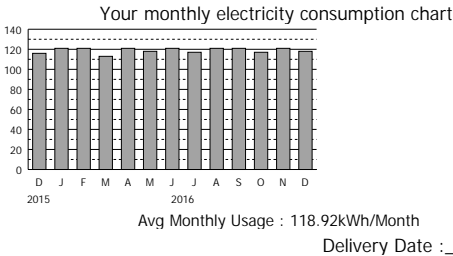
Bill ID 094455439005
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09448100009

1007916520
Date : 12-28-2016
BC21/115.0/4110/0388982/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0944810000-9				Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1805-92-782-5				PREVIOUS BALANCE		5,166.69	
Customer Information-----				CURRENT CHARGES			
Name : MODERN COMMERCIAL CO				Generation & Transmission			
Premise Address : BK. 88 LEON KILAT ST.				Generation Charge		5.0868/kWh	615.50
				Transmission Charge		0.6656/kWh	80.54
				System Loss Charge		0.8149/kWh	98.60
TIN :				Sub-Total		794.64	
Metering Information-----				Distribution Charges			
Meter No : 518M 743-ILS-33	Pole No : 0388982			Distribution Charge		1.7506/kWh	211.82
Serial No : 26246582	Multiplier : 1			Supply Charge		0.4118/kWh	49.83
Period To : 06-27-2016	Pres Rdg : 3323			Metering Charge		0.6989/kWh	84.57
Period From : 05-27-2016	Prev Rdg : 3202					5.00/month	5.00
No of Days : 31	Diff Rdg : 121			Sub-Total		351.22	
Avg kWh/day : 3.90	Registered : 121			Others			
Conn Load : 4973	Billed kWh : 121			Subsidy on Lifeline Charge		0.0787/kWh	9.52
To our valued customers,				Senior Citizen Subsidy Charge		0.000098/kWh	0.01
				Sub-Total		9.53	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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		8.67	
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		39.82	
				Transmission		2.05	
				System Loss		5.95	
				Distribution		42.15	
				Others		2.18	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.89
				Environmental Charge		0.0025/kWh	0.30
				NPC Stranded Contract Costs		0.1938/kWh	23.45
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.00
				Sub-Total		158.46	
				CURRENT BILL - JUNE 2016		1,313.85	
				TOTAL AMOUNT DUE		6,480.54	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - MARCH 3, 2016 - 8,945.40			



Total Sales (VAT Inclusive)	1,313.85	
Less : VAT	92.15	
Amount Net of VAT	1,221.70	
Less: BIR 2306	38.40	
BIR 2307	23.28	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,160.02	VAT Zero Rated Sales
Add : VAT	92.15	VAT Amount
TOTAL AMOUNT DUE	1,252.17	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/115.0/4110/0/10/12-28-2016/36	
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 : 094455439005				
MODERN COMMERCIAL CO Premise Address : BK. 88 LEON KILAT 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 1805-92-782-5	Account ID 0944810000-9	Due Date 01/10/2017	Bill MONTH/YR JUNE/2016	Total Amount Due 6,480.54

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

09448100009

BC21/115.0/4110/0/10/12-28-2016/36

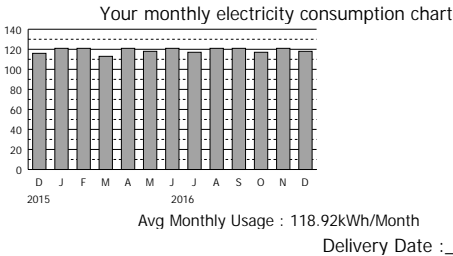
Bill ID 094577525498
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09448100009

1007916526
Date : 12-28-2016
BC21/115.0/4110/0388982/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0944810000-9				Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1805-92-782-5				PREVIOUS BALANCE		7,787.38	
Customer Information-----				CURRENT CHARGES			
Name : MODERN COMMERCIAL CO				Generation & Transmission			
Premise Address : BK. 88 LEON KILAT ST.				Generation Charge		5.3438/kWh	646.60
				Transmission Charge		0.6506/kWh	78.72
				System Loss Charge		0.848/kWh	102.61
TIN :				Sub-Total		827.93	
Metering Information-----				Distribution Charges			
Meter No : 518M 743-ILS-33	Pole No : 0388982			Distribution Charge		1.7506/kWh	211.82
Serial No : 26246582	Multiplier : 1			Supply Charge		0.4118/kWh	49.83
Period To : 08-27-2016	Pres Rdg : 3561			Metering Charge		0.6989/kWh	84.57
Period From : 07-27-2016	Prev Rdg : 3440					5.00/month	5.00
No of Days : 31	Diff Rdg : 121			Sub-Total		351.22	
Avg kWh/day : 3.90	Registered : 121			Others			
Conn Load : 4973	Billed kWh : 121			Subsidy on Lifeline Charge		0.0929/kWh	11.24
To our valued customers,				Senior Citizen Subsidy Charge		0.000139/kWh	0.02
				Sub-Total		11.26	
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		8.93	
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		41.49	
				Transmission		2.07	
				System Loss		6.17	
				Distribution		42.15	
				Others		2.42	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.89
				Environmental Charge		0.0025/kWh	0.30
				NPC Stranded Contract Costs		0.1938/kWh	23.45
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.00
				Sub-Total		160.87	
Thank you.				CURRENT BILL - AUGUST 2016		1,351.28	
				TOTAL AMOUNT DUE		9,138.66	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - MARCH 3, 2016 - 8,945.40			



Total Sales (VAT Inclusive)	1,351.28	
Less : VAT	94.30	
Amount Net of VAT	1,256.98	
Less: BIR 2306	39.29	
BIR 2307	23.99	VATable Sales 1,256.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,193.70	VAT Zero Rated Sales 0.00
Add : VAT	94.30	VAT Amount 94.30
TOTAL AMOUNT DUE	1,288.00	TOTAL SALES 1,351.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/115.0/4110/0/10/12-28-2016/36	
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 : 094577525498				
MODERN COMMERCIAL CO Premise Address : BK. 88 LEON KILAT 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 1805-92-782-5	Account ID 0944810000-9	Due Date 01/10/2017	Bill MONTH/YR AUGUST/2016	Total Amount Due 9,138.66

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

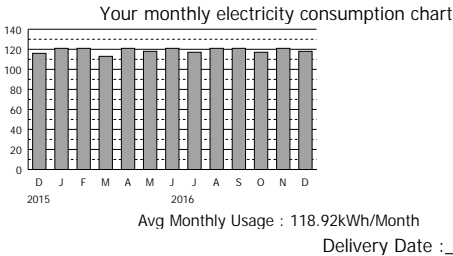
09448100009

BC21/115.0/4110/0/10/12-28-2016/36

09448100009

1007916515
Date : 12-28-2016
BC21/115.0/4110/0388982/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0944810000-9				Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1805-92-782-5				PREVIOUS BALANCE		3,890.49	
Customer Information-----				CURRENT CHARGES			
Name : MODERN COMMERCIAL CO				Generation & Transmission			
Premise Address : BK. 88 LEON KILAT ST.				Generation Charge		5.2373/kWh	618.00
				Transmission Charge		0.5013/kWh	59.15
				System Loss Charge		0.7989/kWh	94.27
TIN :				Sub-Total		771.42	
Metering Information-----				Distribution Charges			
Meter No : 518M 743-ILS-33		Pole No : 0388982		Distribution Charge		1.7506/kWh	206.57
Serial No : 26246582		Multiplier : 1		Supply Charge		0.4118/kWh	48.59
Period To : 05-27-2016		Pres Rdg : 3202		Metering Charge		0.6989/kWh	82.47
Period From : 04-27-2016		Prev Rdg : 3084				5.00/month	5.00
No of Days : 30		Diff Rdg : 118		Sub-Total		342.63	
Avg kWh/day : 3.93		Registered : 118		Others			
Conn Load : 4973		Billed kWh : 118		Subsidy on Lifeline Charge		0.085/kWh	10.03
To our valued customers,				Senior Citizen Subsidy Charge		0.000101/kWh	0.01
				Sub-Total		10.04	
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		8.43	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		37.27	
				Transmission		1.47	
				System Loss		5.38	
				Distribution		41.12	
				Others		2.22	
				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		152.11	
				CURRENT BILL - MAY 2016		1,276.20	
				TOTAL AMOUNT DUE		5,166.69	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - MARCH 3, 2016 - 8,945.40			



Total Sales (VAT Inclusive)	1,276.20		
Less : VAT	87.46		
Amount Net of VAT	1,188.74		
Less: BIR 2306	36.45		
BIR 2307	22.65	VATable Sales	1,188.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,129.64	VAT Zero Rated Sales	0.00
Add : VAT	87.46	VAT Amount	87.46
TOTAL AMOUNT DUE	1,217.10	TOTAL SALES	1,276.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC21/115.0/4110/0/10/12-28-2016/36
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 : 094846399329				
MODERN COMMERCIAL CO Premise Address : BK. 88 LEON KILAT 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 1805-92-782-5	Account ID 0944810000-9	Due Date 01/10/2017	Bill MONTH/YR MAY/2016	Total Amount Due 5,166.69

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

09448100009

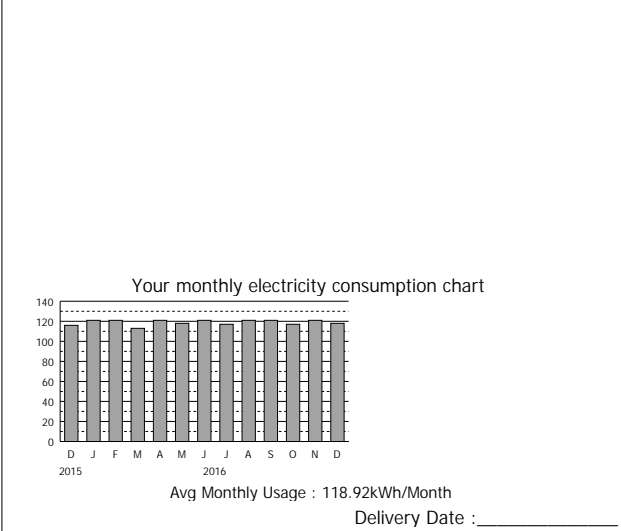
Bill ID 094905947103
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09448100009

1007916535
Date : 12-28-2016
BC21/115.0/4110/0388982/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0944810000-9				Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1805-92-782-5				PREVIOUS BALANCE		11,772.70	
Customer Information-----				CURRENT CHARGES			
Name : MODERN COMMERCIAL CO				Generation & Transmission			
Premise Address : BK. 88 LEON KILAT ST.				Generation Charge		5.0942/kWh	616.40
				Transmission Charge		0.6216/kWh	75.21
				System Loss Charge		0.7429/kWh	89.89
TIN :				Sub-Total		781.50	
Metering Information-----				Distribution Charges			
Meter No : 518M 743-ILS-33	Pole No : 0388982			Distribution Charge		1.7506/kWh	211.82
Serial No : 26246582	Multiplier : 1			Supply Charge		0.4118/kWh	49.83
Period To : 11-27-2016	Pres Rdg : 3920			Metering Charge		0.6989/kWh	84.57
Period From : 10-27-2016	Prev Rdg : 3799					5.00/month	5.00
No of Days : 31	Diff Rdg : 121			Sub-Total		351.22	
Avg kWh/day : 3.90	Registered : 121			Others			
Conn Load : 4973	Billed kWh : 121			Subsidy on Lifeline Charge		0.0992/kWh	12.00
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.01
				Sub-Total		12.01	
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.				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		8.59	
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		38.06	
				Transmission		2.21	
				System Loss		5.20	
				Distribution		42.15	
				Others		2.47	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.89
				Environmental Charge		0.0025/kWh	0.30
				NPC Stranded Contract Costs		0.1938/kWh	23.45
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.00
				Sub-Total		156.32	
				CURRENT BILL - NOVEMBER 2016		1,301.05	
				TOTAL AMOUNT DUE		13,073.75	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - MARCH 3, 2016 - 8,945.40			



Total Sales (VAT Inclusive)	1,301.05	
Less : VAT	90.09	
Amount Net of VAT	1,210.96	
Less: BIR 2306	37.56	
BIR 2307	23.07	VATable Sales 1,210.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,150.33	VAT Zero Rated Sales 0.00
Add : VAT	90.09	VAT Amount 90.09
TOTAL AMOUNT DUE	1,240.42	TOTAL SALES 1,301.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/4110/0/10/12-28-2016/36

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 : 094905947103				
MODERN COMMERCIAL CO Premise Address : BK. 88 LEON KILAT 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 1805-92-782-5	Account ID 0944810000-9	Due Date 01/10/2017	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 13,073.75

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

09448100009

BC21/115.0/4110/0/10/12-28-2016/36

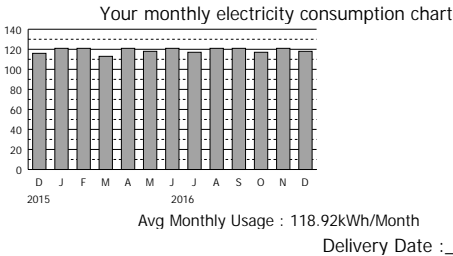
Bill ID 094771962423
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09448100009

1007916524
Date : 12-28-2016
BC21/115.0/4110/0388982/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0944810000-9				Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1805-92-782-5				PREVIOUS BALANCE		6,480.54	
Customer Information-----				CURRENT CHARGES			
Name : MODERN COMMERCIAL CO				Generation & Transmission			
Premise Address : BK. 88 LEON KILAT ST.				Generation Charge		5.3944/kWh	631.14
				Transmission Charge		0.5997/kWh	70.16
				System Loss Charge		0.864/kWh	101.09
TIN :				Sub-Total		802.39	
Metering Information-----				Distribution Charges			
Meter No : 518M 743-ILS-33		Pole No : 0388982		Distribution Charge		1.7506/kWh	204.82
Serial No : 26246582		Multiplier : 1		Supply Charge		0.4118/kWh	48.18
Period To : 07-27-2016		Pres Rdg : 3440		Metering Charge		0.6989/kWh	81.77
Period From : 06-27-2016		Prev Rdg : 3323				5.00/month	5.00
No of Days : 30		Diff Rdg : 117		Sub-Total		339.77	
Avg kWh/day : 3.90		Registered : 117		Others			
Conn Load : 4973		Billed kWh : 117		Subsidy on Lifeline Charge		0.0822/kWh	9.62
To our valued customers,				Senior Citizen Subsidy Charge		0.000115/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		9.63	
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		8.64	
Thank you.				Value Added Tax			
				Generation		40.02	
				Transmission		1.67	
				System Loss		6.02	
				Distribution		40.77	
				Others		2.19	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.27
				Environmental Charge		0.0025/kWh	0.29
				NPC Stranded Contract Costs		0.1938/kWh	22.67
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.51
				Sub-Total		155.05	
				CURRENT BILL - JULY 2016		1,306.84	
				TOTAL AMOUNT DUE		7,787.38	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - MARCH 3, 2016 - 8,945.40			



Total Sales (VAT Inclusive)	1,306.84	
Less : VAT	90.67	
Amount Net of VAT	1,216.17	
Less: BIR 2306	37.77	
BIR 2307	23.21	VATable Sales 1,216.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,155.19	VAT Zero Rated Sales 0.00
Add : VAT	90.67	VAT Amount 90.67
TOTAL AMOUNT DUE	1,245.86	TOTAL SALES 1,306.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/115.0/4110/0/10/12-28-2016/36	
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 : 094771962423				
MODERN COMMERCIAL CO Premise Address : BK. 88 LEON KILAT 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 1805-92-782-5	Account ID 0944810000-9	Due Date 01/10/2017	Bill MONTH/YR JULY/2016	Total Amount Due 7,787.38

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

09448100009

BC21/115.0/4110/0/10/12-28-2016/36

Bill ID 094791791007
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09448100009

1007916530
Date : 12-28-2016
BC21/115.0/4110/0388982/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0944810000-9		Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1805-92-782-5		PREVIOUS BALANCE		9,138.66	
Customer Information-----					
Name : MODERN COMMERCIAL CO		CURRENT CHARGES			
Premise Address : BK. 88 LEON KILAT ST.		Generation & Transmission			
		Generation Charge		5.4699/kWh	661.86
		Transmission Charge		0.6049/kWh	73.19
		System Loss Charge		0.8472/kWh	102.51
TIN :		Sub-Total		837.56	
Metering Information-----					
Meter No : 518M 743-ILS-33	Pole No : 0388982	Distribution Charges			
Serial No : 26246582	Multiplier : 1	Distribution Charge		1.7506/kWh	211.82
Period To : 09-27-2016	Pres Rdg : 3682	Supply Charge		0.4118/kWh	49.83
Period From : 08-27-2016	Prev Rdg : 3561	Metering Charge		0.6989/kWh	84.57
No of Days : 31	Diff Rdg : 121			5.00/month	5.00
Avg kWh/day : 3.90	Registered : 121	Sub-Total		351.22	
Conn Load : 4973	Billed kWh : 121	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0904/kWh	10.94
		Senior Citizen Subsidy Charge		0.00012/kWh	0.01
		Sub-Total		10.95	
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		9.00	
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		42.62	
		Transmission		2.00	
		System Loss		6.23	
		Distribution		42.15	
		Others		2.39	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.89
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.45
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.00
		Sub-Total		162.03	
		CURRENT BILL - SEPTEMBER 2016		1,361.76	
		TOTAL AMOUNT DUE		10,500.42	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - MARCH 3, 2016 - 8,945.40			

Your monthly electricity consumption chart

Avg Monthly Usage : 118.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,361.76
Less : VAT	95.39
Amount Net of VAT	1,266.37
Less: BIR 2306	39.75
BIR 2307	24.17
SC/PWD DISCOUNT	0.00
Amount Due	1,202.45
Add : VAT	95.39
TOTAL AMOUNT DUE	1,297.84

VATable Sales	1,266.37
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	95.39
TOTAL SALES	1,361.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/115.0/4110/0/10/12-28-2016/36

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 : 094791791007

MODERN COMMERCIAL CO
Premise Address : BK. 88 LEON KILAT 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 1805-92-782-5	Account ID 0944810000-9	Due Date 01/10/2017	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 10,500.42
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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.

09448100009

1007916501
Date : 12-28-2016
BC21/115.0/4110/0388982/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0944810000-9				Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1805-92-782-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : MODERN COMMERCIAL CO				Generation & Transmission			
Premise Address : BK. 88 LEON KILAT ST.				Generation Charge		5.4951/kWh	664.91
				Transmission Charge		0.6174/kWh	74.71
				System Loss Charge		0.8506/kWh	102.92
TIN :				Sub-Total		842.54	
Metering Information-----				Distribution Charges			
Meter No : 518M 743-ILS-33		Pole No : 0388982		Distribution Charge		1.7506/kWh	211.82
Serial No : 26246582		Multiplier : 1		Supply Charge		0.4118/kWh	49.83
Period To : 02-27-2016		Pres Rdg : 2850		Metering Charge		0.6989/kWh	84.57
Period From : 01-27-2016		Prev Rdg : 2729				5.00/month	5.00
No of Days : 31		Diff Rdg : 121		Sub-Total		351.22	
Avg kWh/day : 3.90		Registered : 121		Others			
Conn Load : 4973		Billed kWh : 121		Subsidy on Lifeline Charge		0.1005/kWh	12.16
Dear Registered Account Holder,				Senior Citizen Subsidy Charge		0.000118/kWh	0.01
We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P33.45.				Sub-Total		12.17	
As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:				Government Charges			
				Franchise Tax - Local		9.04	
				Value Added Tax			
				Generation		39.59	
				Transmission		1.65	
				System Loss		5.73	
				Distribution		42.15	
				Others		2.55	
For Individuals:				Universal Charge			
1.SSS ID (new version with picture);				Missionary Electrification		0.1561/kWh	18.89
2.Driver's license;				Environmental Charge		0.0025/kWh	0.30
3.Passport;				NPC Stranded Contract Costs		0.1938/kWh	23.45
4.Professional ID;				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.91
5.Any ID that will satisfactory prove your identity.				Sub-Total		148.26	
For Corporations:				CURRENT BILL - FEBRUARY 2016		1,354.19	
1.Board Resolution Authorizing Representative to transact;				TOTAL AMOUNT DUE		1,354.19	
2.Any of the above IDs for the Authorized Representative.				Please Pay on Due Date - 01/10/2017			
Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.				LAST PAYMENT - MARCH 3, 2016 - 8,945.40			
A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.							

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.	
A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.	

Your monthly electricity consumption chart

Avg Monthly Usage : 118.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,354.19
Less : VAT	91.67
Amount Net of VAT	1,262.52
Less: BIR 2306	38.21
BIR 2307	24.30
SC/PWD DISCOUNT	0.00
Amount Due	1,200.01
Add : VAT	91.67
TOTAL AMOUNT DUE	1,291.68

VATable Sales	1,262.52
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	91.67
TOTAL SALES	1,354.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/115.0/4110/0/10/12-28-2016/36

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 : 094863028110				
MODERN COMMERCIAL CO Premise Address : BK. 88 LEON KILAT 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 1805-92-782-5	Account ID 0944810000-9	Due Date 01/10/2017	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 1,354.19

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

09448100009

Bill ID 454560082717
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45448100003

1007917822
Date : 12-28-2016
BC21/115.0/4280/0392141/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4544810000-3		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1805-92-380-3		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : BORROMEJO,JOSEFA		Generation & Transmission			
Premise Address : 6 KILAT ST.		Generation Charge		5.427/kWh	32.56
		Transmission Charge		0.6055/kWh	3.63
		System Loss Charge		0.7679/kWh	4.61
		Sub-Total			40.80
		Distribution Charges			
		Distribution Charge		1.7506/kWh	10.50
		Supply Charge		0.4118/kWh	2.47
		Metering Charge		0.6989/kWh	4.19
				5.00/month	5.00
		Sub-Total			22.16
		Others			
		Subsidy on Lifeline Charge		0.0999/kWh	0.60
		Sub-Total			0.60
		Government Charges			
		Franchise Tax - Local			0.48
		Value Added Tax			
		Generation		1.99	
		Transmission		0.07	
		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			8.45
		CURRENT BILL - DECEMBER 2016			72.01
		TOTAL AMOUNT DUE			72.01
		Registered in Auto Pay via Citibank Bank(Credit)			
		LAST PAYMENT - NOVEMBER 28, 2016 - 562.35			

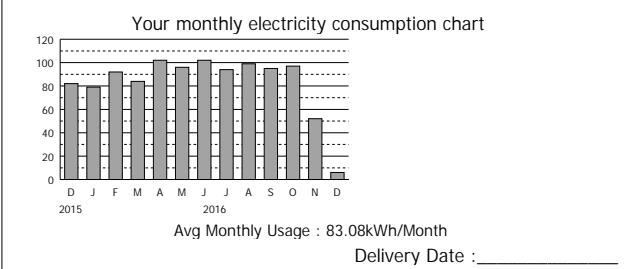
VAT REG. TIN: 000-566-230-000			
Account ID : 4544810000-3			
Collection Ref. Code : 1805-92-380-3			
Customer Information-----			
Name : BORROMEJO,JOSEFA			
Premise Address : 6 KILAT ST.			
TIN :			
Metering Information-----			
Meter No	:	MTR1006697	Pole No : 0392141
Serial No	:	121520836	Multiplier : 1
Period To	:	12-27-2016	Pres Rdg : 2757
Period From	:	11-27-2016	Prev Rdg : 2751
No of Days	:	30	Diff Rdg : 6
Avg kWh/day	:	0.20	Registered : 6
Conn Load	:	1880	Billed kWh : 6
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			

To our valued customers,

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

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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)	72.01
Less : VAT	5.11
Amount Net of VAT	66.90
Less: BIR 2306	2.12
BIR 2307	1.28
SC/PWD DISCOUNT	0.00
Amount Due	63.50
Add : VAT	5.11
TOTAL AMOUNT DUE	68.61
VATable Sales	66.90
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.11
TOTAL SALES	72.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/4280/0/10/12-28-2016/36

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 : 454560082717				
BORROMEJO,JOSEFA Premise Address : 6 KILAT 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 1805-92-380-3	Account ID 4544810000-3	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 72.01

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

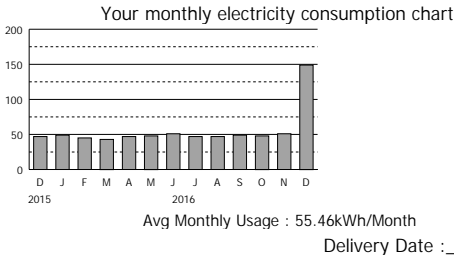
Bill ID 556635095304
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55612200000

1007916543
Date : 12-28-2016
BC14/192.6/7330/0612522/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5561220000-0				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-76-053-6				PREVIOUS BALANCE		562.25	
Customer Information-----				CURRENT CHARGES			
Name : BASCONCILLO,MARICEL T				Generation & Transmission			
Premise Address : UPPER YATI,QUIOT,CEBU CITY				Generation Charge		5.427/kWh	808.62
				Transmission Charge		0.6055/kWh	90.22
				System Loss Charge		0.7679/kWh	114.42
TIN :				Sub-Total		1,013.26	
Metering Information-----				Distribution Charges			
Meter No :	166925WS6	Pole No :	0612522	Distribution Charge		1.7506/kWh	260.84
Serial No :	47667961	Multiplier :	1	Supply Charge		0.4118/kWh	61.36
Period To :	12-14-2016	Pres Rdg :	4676	Metering Charge		0.6989/kWh	104.14
Period From :	11-19-2016	Prev Rdg :	4527	4.17000/month		4.17	
No of Days :	25	Diff Rdg :	149	Sub-Total		430.51	
Avg kWh/day :	5.96	Registered :	149	Others			
Conn Load :	250	Billed kWh :	149	Subsidy on Lifeline Charge		0.0999/kWh	14.89
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Surcharge		0.02 of 562.50	11.25
				Sub-Total		26.16	
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		11.02	
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		49.26	
				Transmission		1.98	
				System Loss		6.45	
				Distribution		51.66	
				Others		4.46	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.26
				Environmental Charge		0.0025/kWh	0.37
				NPC Stranded Contract Costs		0.1938/kWh	28.88
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.48
				Sub-Total		195.82	
				CURRENT BILL - DECEMBER 2016		1,665.75	
				Advance Payment/Credit Adjustments		- 376.73	
				TOTAL AMOUNT DUE		1,851.27	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - NOVEMBER 28, 2016 - 483.00			



Total Sales (VAT Inclusive)	1,665.75	
Less : VAT	113.81	
Amount Net of VAT	1,551.94	
Less: BIR 2306	47.43	
BIR 2307	29.62	VATable Sales 1,551.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,474.89	VAT Zero Rated Sales 0.00
Add : VAT	113.81	VAT Amount 113.81
TOTAL AMOUNT DUE	1,588.70	TOTAL SALES 1,665.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/192.6/7330/0/10/12-28-2016/37	
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 : 556635095304				
BASCONCILLO,MARICEL T		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UPPER YATI,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
1841-76-053-6	5561220000-0	01/10/2017	DECEMBER/2016	1,851.27

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

55612200000

BC14/192.6/7330/0/10/12-28-2016/37

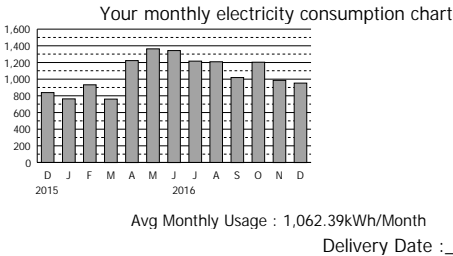
Bill ID 732710586048
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73268100002

1007917972
Date : 12-28-2016
BC21/100.0/20/0423351/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7326810000-2		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1807-42-578-9		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : M AND M PARTS SUPPLY		CURRENT CHARGES			
Premise Address : 680 MAGALLANES ST		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	5,171.93
Metering Information-----		Transmission Charge		0.6055/kWh	577.04
Meter No : MTR1012784 Pole No : 0423351		System Loss Charge		0.7679/kWh	731.81
Serial No : 42351413 Multiplier : 1		Sub-Total		6,480.78	
Period To : 12-27-2016 Pres Rdg : 42383		Distribution Charges			
Period From : 11-27-2016 Prev Rdg : 41430		Distribution Charge		1.7506/kWh	1,668.32
No of Days : 30 Diff Rdg : 953		Supply Charge		0.4118/kWh	392.45
Avg kWh/day : 31.77 Registered : 953		Metering Charge		0.6989/kWh	666.05
Conn Load : 250 Billed kWh : 953				5.00/month	5.00
To our valued customers,		Sub-Total		2,731.82	
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.		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		0.0999/kWh	95.20
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		0.000124/kWh	0.12
Thank you.		Sub-Total		95.32	
		Government Charges			
		Franchise Tax - Local		69.81	
		Value Added Tax			
		Generation		315.04	
		Transmission		12.69	
		System Loss		41.36	
		Distribution		327.82	
		Others		19.82	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	148.76
		Environmental Charge		0.0025/kWh	2.38
		NPC Stranded Contract Costs		0.1938/kWh	184.69
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	118.17
		Sub-Total		1,240.54	
		CURRENT BILL - DECEMBER 2016		10,548.46	
		TOTAL AMOUNT DUE		10,548.46	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 5, 2016 - 10,855.65			



Total Sales (VAT Inclusive)	10,548.46
Less : VAT	716.73
Amount Net of VAT	9,831.73
Less: BIR 2306	298.64
BIR 2307	187.55
SC/PWD DISCOUNT	0.00
Amount Due	9,345.54
Add : VAT	716.73
TOTAL AMOUNT DUE	10,062.27
VATable Sales	9,831.73
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	716.73
TOTAL SALES	10,548.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/20/0/10/12-28-2016/37

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 : 732710586048				
M AND M PARTS SUPPLY Premise Address : 680 MAGALLANES 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 1807-42-578-9	Account ID 7326810000-2	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 10,548.46

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

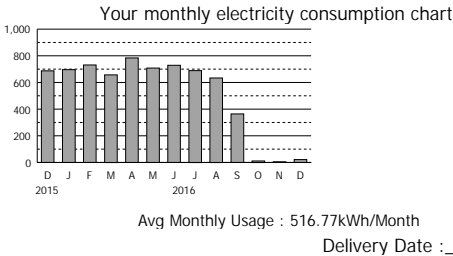
73268100002

BC21/100.0/20/0/10/12-28-2016/37

79178100008

1007917415
Date : 12-28-2016
BC21/119.0/1220/0404182/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7917810000-8		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1807-43-551-2		PREVIOUS BALANCE	- 2.21
Customer Information-----		CURRENT CHARGES	
Name : GENCO INC		Generation & Transmission	
Premise Address : 51 53 PLARIDES ST		Generation Charge	5.427/kWh 119.39
		Transmission Charge	0.6055/kWh 13.32
		System Loss Charge	0.7679/kWh 16.89
		Sub-Total	149.60
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 38.51
Meter No : 526854 GS6	Pole No : 0404182	Supply Charge	0.4118/kWh 9.06
Serial No : 53202687	Multiplier : 1	Metering Charge	0.6989/kWh 15.38
Period To : 12-27-2016	Pres Rdg : 50992		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 50970	Sub-Total	67.95
No of Days : 30	Diff Rdg : 22	Others	
Avg kWh/day : 0.73	Registered : 22	Subsidy on Lifeline Charge	0.0999/kWh 2.20
Conn Load : 2740	Billed kWh : 22	Sub-Total	2.20
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local	1.65
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	7.28
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.29
classes effective this billing cycle.		System Loss	0.95
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution	8.15
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	0.46
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 3.44
Thank you.		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	29.27
		CURRENT BILL - DECEMBER 2016	249.02
		TOTAL AMOUNT DUE	246.81
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 8, 2016 - 200.00	



Total Sales (VAT Inclusive)	249.02
Less : VAT	17.13
Amount Net of VAT	231.89
Less: BIR 2306	7.13
BIR 2307	4.43
SC/PWD DISCOUNT	0.00
Amount Due	220.33
Add : VAT	17.13
TOTAL AMOUNT DUE	237.46
VATable Sales	231.89
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	17.13
TOTAL SALES	249.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1220/0/10/12-28-2016/37

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 : 791147854699				
GENCO INC Premise Address : 51 53 PLARIDES 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 1807-43-551-2	Account ID 7917810000-8	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 246.81

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

79178100008

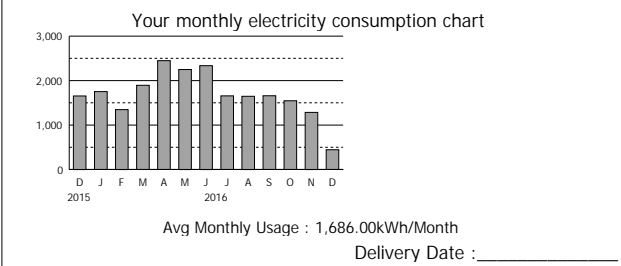
Bill ID 823166041800
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82300200001

1007917730
Date : 12-28-2016
BC21/119.0/1330/0404182/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8230020000-1		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1819-63-029-3		PREVIOUS BALANCE		- 246.02	
Customer Information-----					
Name : KEE,TAN		CURRENT CHARGES			
Premise Address : LINCOLN BAKE AND EAT,LINCOLN ST.,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	2,409.59
		Transmission Charge		0.6055/kWh	268.84
		System Loss Charge		0.7679/kWh	340.95
		Sub-Total			3,019.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	777.27
Meter No : 3064 EIS6	Pole No : 0404182	Supply Charge		0.4118/kWh	182.84
Serial No : 83302301	Multiplier : 1	Metering Charge		0.6989/kWh	310.31
Period To : 12-27-2016	Pres Rdg : 62996			5.00/month	5.00
Period From : 11-27-2016	Prev Rdg : 62552	Sub-Total			1,275.42
No of Days : 30	Diff Rdg : 444	Others			
Avg kWh/day : 14.80	Registered : 444	Subsidy on Lifeline Charge		0.0999/kWh	44.36
Conn Load : 1120	Billed kWh : 444	Senior Citizen Subsidy Charge		0.000124/kWh	0.06
To our valued customers,		Sub-Total			44.42
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			32.54
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			146.77
		Transmission			5.92
		System Loss			19.26
		Distribution			153.05
		Others			9.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	69.31
		Environmental Charge		0.0025/kWh	1.11
		NPC Stranded Contract Costs		0.1938/kWh	86.05
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	55.06
		Sub-Total			578.31
		CURRENT BILL - DECEMBER 2016			4,917.53
		TOTAL AMOUNT DUE			4,671.51
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 10, 2016 - 14,000.00			



Total Sales (VAT Inclusive)	4,917.53	
Less : VAT	334.24	
Amount Net of VAT	4,583.29	
Less: BIR 2306	139.28	
BIR 2307	87.44	VATable Sales 4,583.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,356.57	VAT Zero Rated Sales 0.00
Add : VAT	334.24	VAT Amount 334.24
TOTAL AMOUNT DUE	4,690.81	TOTAL SALES 4,917.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1330/0/10/12-28-2016/37

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 : 823166041800				
KEE,TAN Premise Address : LINCOLN BAKE AND EAT,LINCOLN ST.,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1819-63-029-3	Account ID 8230020000-1	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 4,671.51

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

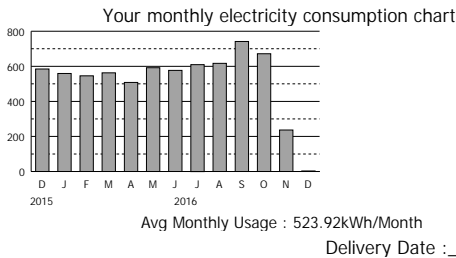
82300200001

BC21/119.0/1330/0/10/12-28-2016/37

46268100008

1007918036
Date : 12-28-2016
BC21/119.0/1930/0413624/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4626810000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-43-044-8		PREVIOUS BALANCE	- 0.45
Customer Information-----		CURRENT CHARGES	
Name : TENG,GUN		Generation & Transmission	
Premise Address : #102-F. GONZALES ST.,OPP. UYCHACO HARDWARE		Generation Charge	5.427/kWh 16.28
		Transmission Charge	0.4065/kWh 1.22
		System Loss Charge	0.7887/kWh 2.37
		Sub-Total	19.87
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 5.25
Meter No : 517632 RGS6	Pole No : 0413624	Supply Charge	0.4118/kWh 1.24
Serial No : 65949384	Multiplier : 1	Metering Charge	0.6989/kWh 2.10
Period To : 12-27-2016	Pres Rdg : 36734		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 36731	Sub-Total	13.59
No of Days : 30	Diff Rdg : 3	Others	
Avg kWh/day : 0.10	Registered : 3	Subsidy on Lifeline Discount	-1. of 28.46 - 28.46
Conn Load : 0	Billed kWh : 3	Sub-Total	- 28.46
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	0.04
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	0.99
Thank you.		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	6.62
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 7, 2016 - 2,504.70	



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. BC21/119.0/1930/0/10/12-28-2016/37

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 : 462513674099

TENG,GUN Premise Address : #102-F. GONZALES ST.,OPP. UYCHACO HARDWARE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-43-044-8	Account ID 4626810000-8	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 6.62

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

46268100008

BC21/119.0/1930/0/10/12-28-2016/37

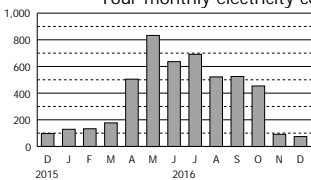
Bill ID 587290965981
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58749100002

1007917489
Date : 12-28-2016
BC21/119.0/1960/0413624/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5874910000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1827-35-203-5		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : NG,CONCHITA L M4		Generation & Transmission	
Premise Address : F GONZALES ST.		Generation Charge	5.427/kWh 407.03
		Transmission Charge	0.4065/kWh 30.49
		System Loss Charge	0.7887/kWh 59.15
		Sub-Total	496.67
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 131.30
Meter No : 517634 RGS6	Pole No : 0413624	Supply Charge	0.4118/kWh 30.89
Serial No : 86952802	Multiplier : 1	Metering Charge	0.6989/kWh 52.42
Period To : 12-27-2016	Pres Rdg : 12709		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 12634	Sub-Total	219.61
No of Days : 30	Diff Rdg : 75	Others	
Avg kWh/day : 2.50	Registered : 75	Subsidy on Lifeline Discount	-0.15 of 716.28 - 107.44
Conn Load : 150	Billed kWh : 75	Sub-Total	- 107.44
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	4.57
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	24.79
Thank you.		Transmission	0.68
		System Loss	3.41
		Distribution	26.35
		Others	- 7.73
		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	87.81
		CURRENT BILL - DECEMBER 2016	696.65
		TOTAL AMOUNT DUE	696.65
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 7, 2016 - 919.22	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	696.65
		Less : VAT	47.50
Avg Monthly Usage : 374.54kWh/Month		Amount Net of VAT	649.15
Delivery Date : _____		Less: BIR 2306	19.79
		BIR 2307	12.27
		SC/PWD DISCOUNT	0.00
		Amount Due	617.09
		Add : VAT	47.50
		TOTAL AMOUNT DUE	664.59
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	649.15
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	47.50
		TOTAL SALES	696.65
BC21/119.0/1960/0/10/12-28-2016/37			
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 : 587290965981				
NG,CONCHITA L M4 Premise Address : F GONZALES 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
1827-35-203-5	5874910000-2	01/10/2017	DECEMBER/2016	696.65

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

58749100002

BC21/119.0/1960/0/10/12-28-2016/37

75268100007

1007917618
Date : 12-28-2016
BC21/119.0/2040/0413645/37

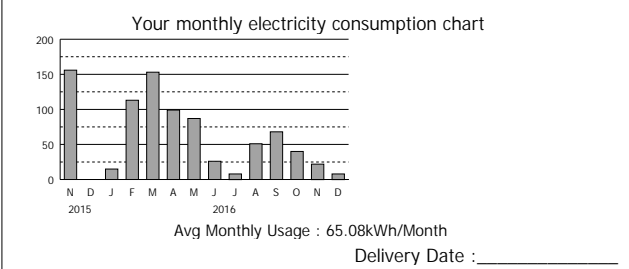
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7526810000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-42-965-2		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : DEIPARINE,JUANITO L		CURRENT CHARGES			
Premise Address : 118-F GONZALES ST		Generation & Transmission			
		Generation Charge		5.427/kWh	43.42
		Transmission Charge		0.4065/kWh	3.25
		System Loss Charge		0.7887/kWh	6.31
		Sub-Total			52.98
		Distribution Charges			
		Distribution Charge		1.7506/kWh	14.00
		Supply Charge		0.4118/kWh	3.29
		Metering Charge		0.6989/kWh	5.59
				5.00/month	5.00
		Sub-Total			27.88
		Others			
		Subsidy on Lifeline Discount		-1. of 75.86	- 75.86
		Sub-Total			- 75.86
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			2.65
		Transmission			0.07
		System Loss			0.36
		Distribution			3.35
		Others			- 5.83
		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 - DECEMBER 2016			9.44
		TOTAL AMOUNT DUE			9.44
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 6, 2016 - 89.11			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	9.44
Less : VAT	0.60
Amount Net of VAT	8.84
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.49
Add : VAT	0.60
TOTAL AMOUNT DUE	9.09
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. BC21/119.0/2040/0/10/12-28-2016/37

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 : 752468382557				
DEIPARINE,JUANITO L Premise Address : 118-F GONZALES 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 1807-42-965-2	Account ID 7526810000-7	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 9.44

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

75268100007

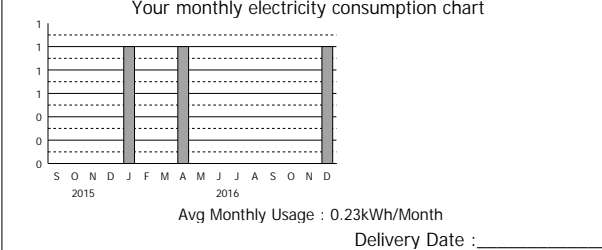
Bill ID 481933724906
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48198100009

1007917385
Date : 12-28-2016
BC21/119.0/2254/0404854/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4819810000-9		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1845-29-446-7		PREVIOUS BALANCE		- 7,390.06	
Customer Information-----					
Name : ANG ATILLO DEV'T CORP. M6		CURRENT CHARGES			
Premise Address : PLARIDEL EXT. COR. LEGASPI STS.,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	5.43
		Transmission Charge		0.6055/kWh	0.61
		System Loss Charge		0.7679/kWh	0.77
		Sub-Total			6.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1053221	Pole No : 0404854	Supply Charge		0.4118/kWh	0.41
Serial No : 121435396	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 12-27-2016	Pres Rdg : 7			5.00/month	5.00
Period From : 11-27-2016	Prev Rdg : 6	Sub-Total			7.86
No of Days : 30	Diff Rdg : 1	Others			
Avg kWh/day : 0.03	Registered : 1	Subsidy on Lifeline Charge		0.0999/kWh	0.10
Conn Load : 388	Billed kWh : 1	Sub-Total			0.10
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 - DECEMBER 2016			16.70
		TOTAL AMOUNT DUE			- 7,373.36
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - FEBRUARY 6, 2015 - 6.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		16.70			
 <p>Avg Monthly Usage : 0.23kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		1.35			
		Amount Net of VAT		15.35			
		Less: BIR 2306		0.55			
		BIR 2307		0.30	VATable Sales	15.35	
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales	0.00	
		Amount Due		14.50	VAT Zero Rated Sales	0.00	
		Add : VAT		1.35	VAT Amount	1.35	
		TOTAL AMOUNT DUE		15.85	TOTAL SALES	16.70	
		PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC21/119.0/2254/0/10/12-28-2016/37
		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 : 481933724906				
ANG ATILLO DEV'T CORP. M6 Premise Address : PLARIDEL EXT. COR. LEGASPI STS.,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-29-446-7	Account ID 4819810000-9	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due - 7,373.36

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

48198100009 BC21/119.0/2254/0/10/12-28-2016/37 131

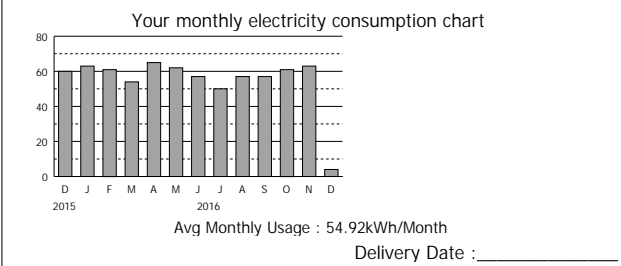
Bill ID 381686879603
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38198100000

1007917216
Date : 12-28-2016
BC21/119.0/2254/0404854/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3819810000-0		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1845-29-443-2		PREVIOUS BALANCE		- 0.03	
Customer Information-----					
Name : ANG ATILLO DEV'T CORP M5		CURRENT CHARGES			
Premise Address : PLARIDEL EXT. COR. LEGASPI STS.,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	21.71
		Transmission Charge		0.6055/kWh	2.42
		System Loss Charge		0.7679/kWh	3.07
TIN :		Sub-Total			27.20
Metering Information-----					
Meter No : 467557GS6	Pole No : 0404854	Distribution Charges			
Serial No : 64925571	Multiplier : 1	Distribution Charge		1.7506/kWh	7.00
Period To : 12-27-2016	Pres Rdg : 12642	Supply Charge		0.4118/kWh	1.65
Period From : 11-27-2016	Prev Rdg : 12638	Metering Charge		0.6989/kWh	2.80
No of Days : 30	Diff Rdg : 4			5.00/month	5.00
Avg kWh/day : 0.13	Registered : 4	Sub-Total			16.45
Conn Load : 920	Billed kWh : 4	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0999/kWh	0.40
		Sub-Total			0.40
Government Charges					
		Franchise Tax - Local			0.33
		Value Added Tax			
		Generation		1.31	
		Transmission		0.05	
		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			5.84
		CURRENT BILL - DECEMBER 2016			49.89
		TOTAL AMOUNT DUE			49.86
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 6, 2016 - 2,064.00			



Total Sales (VAT Inclusive)	49.89
Less : VAT	3.59
Amount Net of VAT	46.30
Less: BIR 2306	1.50
BIR 2307	0.89
SC/PWD DISCOUNT	0.00
Amount Due	43.91
Add : VAT	3.59
TOTAL AMOUNT DUE	47.50
VATable Sales	46.30
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	3.59
TOTAL SALES	49.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/2254/0/10/12-28-2016/37

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 : 381686879603				
ANG ATILLO DEV'T CORP M5 Premise Address : PLARIDEL EXT. COR. LEGASPI STS.,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-29-443-2	Account ID 3819810000-0	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 49.86

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

38198100000

BC21/119.0/2254/0/10/12-28-2016/37

Bill ID 498342161695
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49869349479

1007916533
Date : 12-28-2016
BC13/124.9/0/1450475/38

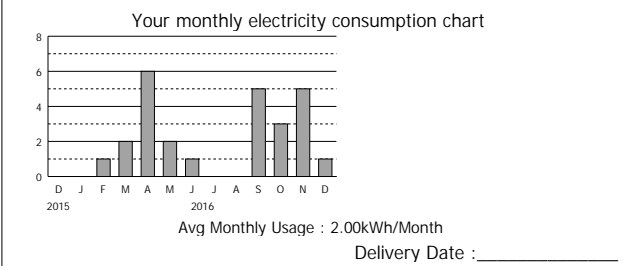
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4986934947-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-42-266-7		PREVIOUS BALANCE	- 64.82
Customer Information-----			
Name : EBARITA,ISAGANI JACABAN		CURRENT CHARGES	
Premise Address : UPPER AWIHAW,KALUNASAN,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 5.43
		Transmission Charge	0.4065/kWh 0.41
		System Loss Charge	0.7887/kWh 0.79
		Sub-Total	6.63
		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 9.49 - 9.49
		Sub-Total	- 9.49
		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 - DECEMBER 2016	6.11
		TOTAL AMOUNT DUE	- 58.71
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - JULY 18, 2016 - 183.00	

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	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.17
Add : VAT	0.60
TOTAL AMOUNT DUE	5.77
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. BC13/124.9/0/0/10/12-28-2016/38

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 : 498342161695				
EBARITA,ISAGANI JACABAN Premise Address : UPPER AWIHAW,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 1859-42-266-7	Account ID 4986934947-9	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due - 58.71

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

49869349479

BC13/124.9/0/0/10/12-28-2016/38

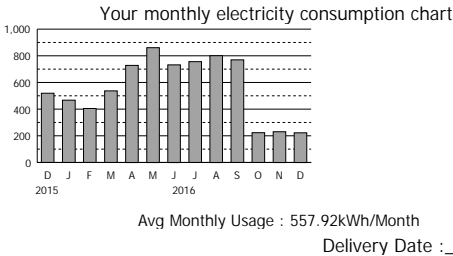
Bill ID 471871406150
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47180100001

1007916555
Date : 12-28-2016
BC13/230.4/230/0693801/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 4718010000-1				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1837-61-071-1				PREVIOUS BALANCE				- 5,713.80			
Customer Information-----				CURRENT CHARGES							
Name : DABUCO,FE TM B.				Generation & Transmission							
Premise Address : BUSAY,Cebu City				Generation Charge				5.0942/kWh		1,176.76	
				Transmission Charge				0.4416/kWh		102.01	
				System Loss Charge				0.7643/kWh		176.55	
				Sub-Total						1,455.32	
TIN :				Distribution Charges							
Metering Information-----				Distribution Charge				1.7506/kWh		404.39	
Meter No : 401332GS6		Pole No : 0693801		Supply Charge				0.4118/kWh		95.13	
Serial No : 2003223132		Multiplier : 1		Metering Charge				0.6989/kWh		161.45	
Period To : 11-18-2016		Pres Rdg : 69316						5.00/month		5.00	
Period From : 10-18-2016		Prev Rdg : 69085		Sub-Total						665.97	
No of Days : 31		Diff Rdg : 231		Others							
Avg kWh/day : 7.45		Registered : 231		Subsidy on Lifeline Charge				0.0992/kWh		22.92	
Conn Load : 150		Billed kWh : 231		Senior Citizen Subsidy Charge				0.000121/kWh		0.03	
To our valued customers,				Sub-Total						22.95	
<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				16.08			
				Value Added Tax							
				Generation				72.65			
				Transmission				3.00			
				System Loss				10.38			
				Distribution				79.92			
				Others				4.68			
				Universal Charge							
				Missionary Electrification				0.1561/kWh		36.06	
Environmental Charge				0.0025/kWh		0.58					
NPC Stranded Contract Costs				0.1938/kWh		44.77					
Feed In Tariff Allowance - FIT-ALL				0.124/kWh		28.64					
Sub-Total						296.76					
CURRENT BILL - NOVEMBER 2016						2,441.00					
TOTAL AMOUNT DUE						- 3,272.80					
Please Pay on Due Date - 01/10/2017											
LAST PAYMENT - NOVEMBER 9, 2016 - 8,105.79											



Total Sales (VAT Inclusive)	2,441.00	
Less : VAT	170.63	
Amount Net of VAT	2,270.37	
Less: BIR 2306	71.08	
BIR 2307	43.21	VATable Sales 2,270.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,156.08	VAT Zero Rated Sales 0.00
Add : VAT	170.63	VAT Amount 170.63
TOTAL AMOUNT DUE	2,326.71	TOTAL SALES 2,441.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/230.4/230/0/10/12-28-2016/38	
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 : 471871406150

DABUCO,FE TM B. Premise Address : 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 1837-61-071-1	Account ID 4718010000-1	Due Date 01/10/2017	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 3,272.80

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

47180100001

BC13/230.4/230/0/10/12-28-2016/38

Bill ID 471678913372
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

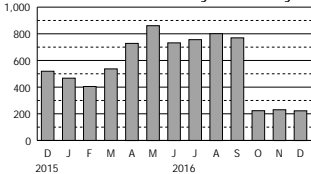
BILLING STATEMENT

47180100001

1007916556
Date : 12-28-2016
BC13/230.4/230/0693801/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4718010000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-61-071-1				PREVIOUS BALANCE		- 3,272.80	
Customer Information-----				CURRENT CHARGES			
Name : DABUCO,FE TM B.				Generation & Transmission			
Premise Address : BUSAY,Cebu City				Generation Charge 5.427/kWh 1,210.22			
TIN :				Transmission Charge 0.4065/kWh 90.65			
Metering Information-----				System Loss Charge 0.7887/kWh 175.88			
Meter No : 401332GS6 Pole No : 0693801				Sub-Total 1,476.75			
Serial No : 2003223132 Multiplier : 1				Distribution Charges			
Period To : 12-18-2016 Pres Rdg : 69539				Distribution Charge 1.7506/kWh 390.38			
Period From : 11-18-2016 Prev Rdg : 69316				Supply Charge 0.4118/kWh 91.83			
No of Days : 30 Diff Rdg : 223				Metering Charge 0.6989/kWh 155.85			
Avg kWh/day : 7.43 Registered : 223				5.00/month 5.00			
Conn Load : 150 Billed kWh : 223				Sub-Total 643.06			
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 0.0999/kWh 22.28			
				Senior Citizen Subsidy Charge 0.000124/kWh 0.03			
				Sub-Total 22.31			
				Government Charges			
				Franchise Tax - Local 16.07			
<p>Thank you.</p>				Value Added Tax			
				Generation 73.72			
				Transmission 1.99			
				System Loss 10.15			
				Distribution 77.17			
				Others 4.61			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 34.81			
				Environmental Charge 0.0025/kWh 0.56			
				NPC Stranded Contract Costs 0.1938/kWh 43.22			
Feed In Tariff Allowance - FIT-ALL 0.124/kWh 27.65							
Sub-Total 289.95							
CURRENT BILL - DECEMBER 2016 2,432.07							
TOTAL AMOUNT DUE - 840.73							
Please Pay on Due Date - 01/10/2017							
LAST PAYMENT - NOVEMBER 9, 2016 - 8,105.79							

Your monthly electricity consumption chart



Avg Monthly Usage : 557.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,432.07	
Less : VAT	167.64	
Amount Net of VAT	2,264.43	
Less: BIR 2306	69.86	
BIR 2307	43.16	VATable Sales 2,264.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,151.41	VAT Zero Rated Sales 0.00
Add : VAT	167.64	VAT Amount 167.64
TOTAL AMOUNT DUE	2,319.05	TOTAL SALES 2,432.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC13/230.4/230/0/10/12-28-2016/38		
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 : 471678913372

DABUCO,FE TM B.
Premise Address : BUSAY,Cebu City

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-61-071-1	4718010000-1	01/10/2017	DECEMBER/2016	- 840.73

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

Thank you for paying on time.

47180100001

BC13/230.4/230/0/10/12-28-2016/38

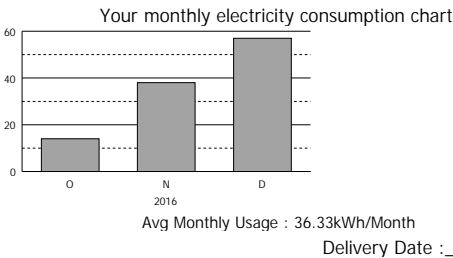
Bill ID 317336981591
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31790797307

1007916700
Date : 12-28-2016
BC14/180.1/2002/0516552/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3179079730-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-85-437-6		PREVIOUS BALANCE	5.48
Customer Information-----			
Name : ALCUIZAR,ELIZABETH BANGOLAN		CURRENT CHARGES	
Premise Address : BONTORES STREET,BASAK SAN NICOLAS, CEBU CITY		Generation & Transmission	
		Generation Charge	5.2743/kWh 73.84
		Transmission Charge	0.3626/kWh 5.08
		System Loss Charge	0.7969/kWh 11.16
TIN :		Sub-Total	90.08
Metering Information-----		Distribution Charges	
Meter No : MTR1159203	Pole No : 0516552	Distribution Charge	1.7506/kWh 24.51
Serial No : 40107183	Multiplier : 1	Supply Charge	0.4118/kWh 5.77
Period To : 10-19-2016	Pres Rdg : 17	Metering Charge	0.6989/kWh 9.78
Period From : 09-23-2016	Prev Rdg : 3		4.33000/month 4.33
No of Days : 26	Diff Rdg : 14	Sub-Total	44.39
Avg kWh/day : 0.54	Registered : 14	Others	
Conn Load : 444	Billed kWh : 14	Subsidy on Lifeline Discount	-1. of 130.14 - 130.14
To our valued customers,		Sub-Total	- 130.14
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.		Government Charges	
		Franchise Tax - Local	0.03
		Value Added Tax	
Thank you.		Generation	4.63
		Transmission	0.10
		System Loss	0.68
		Distribution	5.33
		Others	- 10.22
		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	7.22
		CURRENT BILL - OCTOBER 2016	11.55
		Advance Payment/Credit Adjustments	- 94.61
		TOTAL AMOUNT DUE	- 77.58
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - AUGUST 12, 2016 - 305.00	



Total Sales (VAT Inclusive)	11.55
Less : VAT	0.52
Amount Net of VAT	11.03
Less: BIR 2306	0.22
BIR 2307	0.09
SC/PWD DISCOUNT	0.00
Amount Due	10.72
Add : VAT	0.52
TOTAL AMOUNT DUE	11.24
VATable Sales	11.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.52
TOTAL SALES	11.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/180.1/2002/0/10/12-28-2016/38
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 : 317336981591				
ALCUIZAR,ELIZABETH BANGOLAN Premise Address : BONTORES STREET,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 1855-85-437-6	Account ID 3179079730-7	Due Date 01/10/2017	Bill MONTH/YR OCTOBER/2016	Total Amount Due - 77.58

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

31790797307

BC14/180.1/2002/0/10/12-28-2016/38

Bill ID 317390572043
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

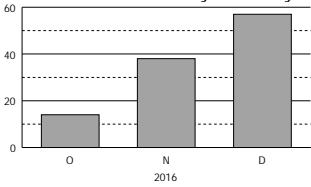
BILLING STATEMENT

31790797307

1007916702
Date : 12-28-2016
BC14/180.1/2002/0516552/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3179079730-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-85-437-6		PREVIOUS BALANCE		17.03	
Customer Information-----					
Name : ALCUIZAR,ELIZABETH BANGOLAN		CURRENT CHARGES			
Premise Address : BONTORES STREET,BASAK SAN NICOLAS, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	193.58
		Transmission Charge		0.4416/kWh	16.78
		System Loss Charge		0.7643/kWh	29.04
TIN :		Sub-Total		239.40	
Metering Information-----					
Meter No : MTR1159203	Pole No : 0516552	Distribution Charges			
Serial No : 40107183	Multiplier : 1	Distribution Charge		1.7506/kWh	66.52
Period To : 11-19-2016	Pres Rdg : 55	Supply Charge		0.4118/kWh	15.65
Period From : 10-19-2016	Prev Rdg : 17	Metering Charge		0.6989/kWh	26.56
No of Days : 31	Diff Rdg : 38			5.00/month	5.00
Avg kWh/day : 1.23	Registered : 38	Sub-Total		113.73	
Conn Load : 444	Billed kWh : 38	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.5 of 353.13	- 176.57
		Sub-Total		- 176.57	
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		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		11.96	
		Transmission		0.49	
		System Loss		1.72	
		Distribution		13.65	
		Others		- 13.75	
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		33.49	
		CURRENT BILL - NOVEMBER 2016		210.05	
		Advance Payment/Credit Adjustments		- 94.61	
		TOTAL AMOUNT DUE		132.47	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - AUGUST 12, 2016 - 305.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 36.33kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	210.05	
Less : VAT	14.07	
Amount Net of VAT	195.98	
Less: BIR 2306	5.88	
BIR 2307	3.56	VATable Sales 195.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	186.54	VAT Zero Rated Sales 0.00
Add : VAT	14.07	VAT Amount 14.07
TOTAL AMOUNT DUE	200.61	TOTAL SALES 210.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/180.1/2002/0/10/12-28-2016/38	
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 : 317390572043

ALCUIZAR,ELIZABETH BANGOLAN Premise Address : BONTORES STREET,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 1855-85-437-6	Account ID 3179079730-7	Due Date 01/10/2017	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 132.47

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

Thank you for paying on time.

31790797307

BC14/180.1/2002/0/10/12-28-2016/38

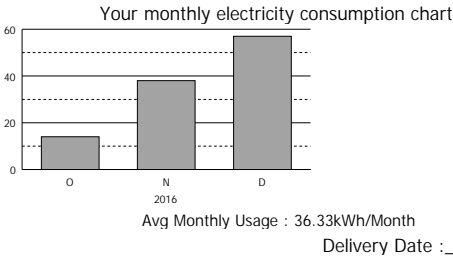
Bill ID 317755490225
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31790797307

1007916705
Date : 12-28-2016
BC14/180.1/2002/0516552/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3179079730-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-85-437-6		PREVIOUS BALANCE	227.08
Customer Information-----			
Name : ALCUIZAR,ELIZABETH BANGOLAN		CURRENT CHARGES	
Premise Address : BONTORES STREET,BASAK SAN NICOLAS, CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 309.34
		Transmission Charge	0.4065/kWh 23.17
		System Loss Charge	0.7887/kWh 44.96
		Sub-Total	377.47
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 99.78
Meter No : MTR1159203	Pole No : 0516552	Supply Charge	0.4118/kWh 23.47
Serial No : 40107183	Multiplier : 1	Metering Charge	0.6989/kWh 39.84
Period To : 12-19-2016	Pres Rdg : 112		5.00/month 5.00
Period From : 11-19-2016	Prev Rdg : 55	Sub-Total	168.09
No of Days : 30	Diff Rdg : 57	Others	
Avg kWh/day : 1.90	Registered : 57	Subsidy on Lifeline Discount	-0.3 of 545.56 - 163.67
Conn Load : 444	Billed kWh : 57	Sub-Total	- 163.67
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local	2.86
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	18.85
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.51
classes effective this billing cycle.		System Loss	2.59
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution	20.17
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	- 12.30
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 8.90
Thank you.		Environmental Charge	0.0025/kWh 0.14
		NPC Stranded Contract Costs	0.1938/kWh 11.05
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 7.07
		Sub-Total	59.84
		CURRENT BILL - DECEMBER 2016	441.73
		Advance Payment/Credit Adjustments	- 94.61
		TOTAL AMOUNT DUE	574.20
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - AUGUST 12, 2016 - 305.00	



Total Sales (VAT Inclusive)	441.73	
Less : VAT	29.82	
Amount Net of VAT	411.91	
Less: BIR 2306	12.43	
BIR 2307	7.70	VATable Sales 411.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	391.78	VAT Zero Rated Sales 0.00
Add : VAT	29.82	VAT Amount 29.82
TOTAL AMOUNT DUE	421.60	TOTAL SALES 441.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.1/2002/0/10/12-28-2016/38

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 : 317755490225				
ALCUIZAR,ELIZABETH BANGOLAN Premise Address : BONTORES STREET,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 1855-85-437-6	Account ID 3179079730-7	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 574.20

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

31790797307

BC14/180.1/2002/0/10/12-28-2016/38

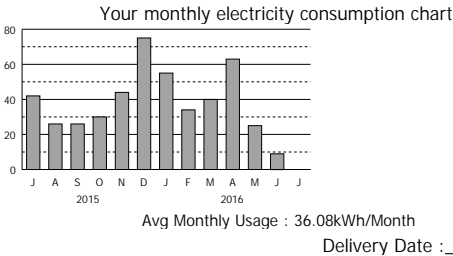
Bill ID 317185847981
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31790797307

1007916698
Date : 12-28-2016
BC14/180.1/2002/0516552/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 3179079730-7		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1855-85-437-6		PREVIOUS BALANCE				- 0.16	
Customer Information-----				CURRENT CHARGES					
Name		: ALCUIZAR,ELIZABETH BANGOLAN		Generation & Transmission					
Premise Address : BONTORES STREET,BASAK SAN NICOLAS, CEBU CITY				Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: MTR1159511		Pole No		: 0516552			
Serial No		: 40107938		Multiplier		: 1			
Period To		: 07-25-2016		Pres Rdg		: 72			
Period From		: 06-19-2016		Prev Rdg		: 72			
No of Days		: 36		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 220		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 - JULY 2016				5.64	
				Advance Payment/Credit Adjustments				- 94.61	
				TOTAL AMOUNT DUE				- 89.13	
				Please Pay on Due Date - 01/10/2017					
				LAST PAYMENT - AUGUST 12, 2016 - 305.00					
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.		BC14/180.1/2002/0/10/12-28-2016/38	
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 : 317185847981				
ALCUIZAR,ELIZABETH BANGOLAN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BONTORES STREET,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
1855-85-437-6	3179079730-7	01/10/2017	JULY/2016	- 89.13

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

31790797307

BC14/180.1/2002/0/10/12-28-2016/38

Bill ID 142337466787
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14208000001

1007916741
Date : 12-28-2016
BC14/180.1/3610/0516531/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1420800000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-41-878-3		PREVIOUS BALANCE	- 0.15
Customer Information-----		CURRENT CHARGES	
Name : VILLA,JOJIEMAR O		Generation & Transmission	
Premise Address : 1038-O BONTORES,BASAK,CEBU CITY		Generation Charge	5.427/kWh 86.83
		Transmission Charge	0.4065/kWh 6.50
		System Loss Charge	0.7887/kWh 12.62
		Sub-Total	105.95
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 28.01
Meter No : MTR1159535	Pole No : 0516531	Supply Charge	0.4118/kWh 6.59
Serial No : 40107939	Multiplier : 1	Metering Charge	0.6989/kWh 11.18
Period To : 12-19-2016	Pres Rdg : 861		5.00/month 5.00
Period From : 11-19-2016	Prev Rdg : 845	Sub-Total	50.78
No of Days : 30	Diff Rdg : 16	Others	
Avg kWh/day : 0.53	Registered : 16	Subsidy on Lifeline Discount	-1. of 151.73 - 151.73
Conn Load : 200	Billed kWh : 16	Surcharge	0.02 of 4,626.00 92.52
To our valued customers,		Sub-Total	- 59.21
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	0.73
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	5.28
		Transmission	0.15
		System Loss	0.72
		Distribution	6.09
		Others	- 0.45
		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	20.14
		CURRENT BILL - DECEMBER 2016	117.66
		TOTAL AMOUNT DUE	117.51
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 9, 2016 - 4,626.35	

Your monthly electricity consumption chart

Avg Monthly Usage : 73.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	117.66
Less : VAT	11.79
Amount Net of VAT	105.87
Less: BIR 2306	4.92
BIR 2307	1.97
SC/PWD DISCOUNT	0.00
Amount Due	98.98
Add : VAT	11.79
TOTAL AMOUNT DUE	110.77
VATable Sales	105.87
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	11.79
TOTAL SALES	117.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC14/180.1/3610/0/10/12-28-2016/38

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 : 142337466787				
VILLA,JOJIEMAR O		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 1038-O BONTORES,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
1823-41-878-3	1420800000-1	01/10/2017	DECEMBER/2016	117.51

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

14208000001

BC14/180.1/3610/0/10/12-28-2016/38

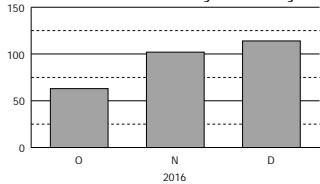
Bill ID 741950627332
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74126000004

1007916687
Date : 12-28-2016
BC14/180.1/3900/0530243/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7412600000-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1809-30-188-2		PREVIOUS BALANCE				- 0.93	
Customer Information-----				CURRENT CHARGES			
Name : MONISIT,CONSTANCIA				Generation & Transmission			
Premise Address : BASAK-RAMA PROJ. ROAD				Generation Charge 5.427/kWh 618.68			
				Transmission Charge 0.4065/kWh 46.34			
				System Loss Charge 0.7887/kWh 89.91			
TIN :				Sub-Total 754.93			
Metering Information-----				Distribution Charges			
Meter No : MTR1159204		Pole No : 0530243		Distribution Charge 1.7506/kWh 199.57			
Serial No : 40106932		Multiplier : 1		Supply Charge 0.4118/kWh 46.95			
Period To : 12-19-2016		Pres Rdg : 279		Metering Charge 0.6989/kWh 79.67			
Period From : 11-19-2016		Prev Rdg : 165		5.00/month 5.00			
No of Days : 30		Diff Rdg : 114		Sub-Total 331.19			
Avg kWh/day : 3.80		Registered : 114		Others			
Conn Load : 566		Billed kWh : 114		Subsidy on Lifeline Charge 0.0999/kWh 11.39			
To our valued customers,				Senior Citizen Subsidy Charge 0.000124/kWh 0.01			
				Sub-Total 11.40			
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 8.23			
				Value Added Tax			
				Generation 37.68			
				Transmission 1.02			
				System Loss 5.20			
				Distribution 39.74			
				Others 2.36			
				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 148.54			
				CURRENT BILL - DECEMBER 2016 1,246.06			
				Advance Payment/Credit Adjustments - 0.02			
				TOTAL AMOUNT DUE 1,245.11			
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 2, 2016 - 1,081.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1,246.06	
		Less : VAT		86.00	
Avg Monthly Usage : 93.00kWh/Month		Amount Net of VAT		1,160.06	
Delivery Date : _____		Less: BIR 2306		35.83	
		BIR 2307		22.12	
		SC/PWD DISCOUNT		0.00	
		Amount Due		1,102.11	
		Add : VAT		86.00	
		TOTAL AMOUNT DUE		1,188.11	
		TOTAL SALES		1,246.06	
		VATable Sales		1,160.06	
		VAT Exempt Sales		0.00	
		VAT Zero Rated Sales		0.00	
		VAT Amount		86.00	

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/180.1/3900/0/10/12-28-2016/38	
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 : 741950627332				
MONISIT,CONSTANCIA Premise Address : BASAK-RAMA PROJ. 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 1809-30-188-2	Account ID 7412600000-4	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,245.11

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

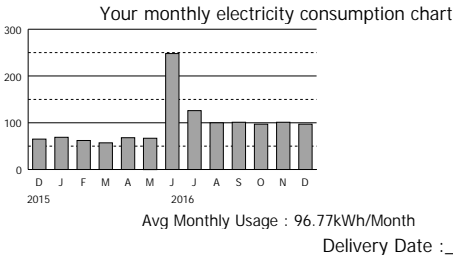
74126000004

BC14/180.1/3900/0/10/12-28-2016/38

71788000009

1007916782
Date : 12-28-2016
BC14/180.1/4000/0516573/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7178800000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-55-893-6				PREVIOUS BALANCE		3,125.01	
Customer Information-----				CURRENT CHARGES			
Name : PATALINGHUG,MANUEL D				Generation & Transmission			
Premise Address : 358 BONTORES BASAK				Generation Charge		5.0942/kWh	514.51
				Transmission Charge		0.4416/kWh	44.60
				System Loss Charge		0.7643/kWh	77.19
				Sub-Total			636.30
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	176.81
Meter No : MTR1178952	Pole No : 0516573			Supply Charge		0.4118/kWh	41.59
Serial No : 40116652	Multiplier : 1			Metering Charge		0.6989/kWh	70.59
Period To : 11-19-2016	Pres Rdg : 402			5.00/month			5.00
Period From : 10-19-2016	Prev Rdg : 301			Sub-Total			293.99
No of Days : 31	Diff Rdg : 101			Others			
Avg kWh/day : 3.26	Registered : 101			Subsidy on Lifeline Charge		0.0992/kWh	10.02
Conn Load : 400	Billed kWh : 101			Senior Citizen Subsidy Charge		0.000121/kWh	0.01
To our valued customers,				Sub-Total			10.03
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			7.05
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			31.77
classes effective this billing cycle.				Transmission			1.31
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				System Loss			4.54
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Distribution			35.28
The collection is remitted to the National Transmission Corporation				Others			2.05
(Transco) and it is paid to FIT eligible generators of renewable energy.				Universal Charge			
Thank you.				Missionary Electrification		0.1561/kWh	15.77
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	19.57
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.52
				Sub-Total			130.11
				CURRENT BILL - NOVEMBER 2016			1,070.43
				TOTAL AMOUNT DUE			4,195.44
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - AUGUST 2, 2016 - 1,371.00			



Total Sales (VAT Inclusive)	1,070.43	
Less : VAT	74.95	
Amount Net of VAT	995.48	
Less: BIR 2306	31.23	
BIR 2307	18.95	VATable Sales 995.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	945.30	VAT Zero Rated Sales 0.00
Add : VAT	74.95	VAT Amount 74.95
TOTAL AMOUNT DUE	1,020.25	TOTAL SALES 1,070.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.1/4000/0/10/12-28-2016/38

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 : 717537301446				
PATALINGHUG,MANUEL D Premise Address : 358 BONTORES 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 1833-55-893-6	Account ID 7178800000-9	Due Date 01/10/2017	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 4,195.44

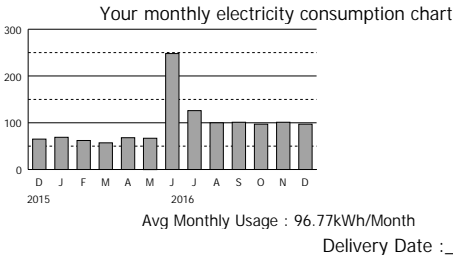
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

71788000009

71788000009

1007916778
Date : 12-28-2016
BC14/180.1/4000/0516573/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7178800000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1833-55-893-6		PREVIOUS BALANCE	- 0.11
Customer Information-----		CURRENT CHARGES	
Name : PATALINGHUG,MANUEL D		Generation & Transmission	
Premise Address : 358 BONTORES BASAK		Generation Charge	5.3438/kWh 534.38
		Transmission Charge	0.3755/kWh 37.55
		System Loss Charge	0.8712/kWh 87.12
		Sub-Total	659.05
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 175.06
Period To : 08-19-2016	Pres Rdg :	Supply Charge	0.4118/kWh 41.18
Period From : 07-19-2016	Prev Rdg :	Metering Charge	0.6989/kWh 69.89
No of Days : 31	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 3.23	Registered :		291.13
Conn Load : 400	Billed kWh : 100		
Additional Metering Information -----		Sub-Total	
Meter No : MTR1178952	Pole No : 0516573	Others	
Serial No : 40116652	Multiplier : 1	Subsidy on Lifeline Discount	-0.05 of 950.18 - 47.51
Period To : 08-19-2016	Pres Reading : 103	Sub-Total	- 47.51
Period From : 07-19-2016	Prev Reading : 3	Government Charges	
No of Days : 31	Consumption : 100	Franchise Tax - Local	6.77
		Value Added Tax	
Meter No : MTR1178955	Pole No : 0516573	Generation	34.29
Serial No : 40116491	Multiplier : 1	Transmission	0.99
Period To : 07-19-2016	Pres Reading : 367	System Loss	5.35
Period From : 07-19-2016	Prev Reading : 367	Distribution	34.94
No of Days : 0	Consumption : 0	Others	- 2.97
		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	127.01
		CURRENT BILL - AUGUST 2016	1,029.68
		TOTAL AMOUNT DUE	1,029.57
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - AUGUST 2, 2016 - 1,371.00	



Total Sales (VAT Inclusive)	1,029.68
Less : VAT	72.60
Amount Net of VAT	957.08
Less: BIR 2306	30.26
BIR 2307	18.19
SC/PWD DISCOUNT	0.00
Amount Due	908.63
Add : VAT	72.60
TOTAL AMOUNT DUE	981.23
VATable Sales	957.08
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	72.60
TOTAL SALES	1,029.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.1/4000/0/10/12-28-2016/38

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 : 717320087241

PATALINGHUG,MANUEL D Premise Address : 358 BONTORES 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 1833-55-893-6	Account ID 7178800000-9	Due Date 01/10/2017	Bill MONTH/YR AUGUST/2016	Total Amount Due 1,029.57

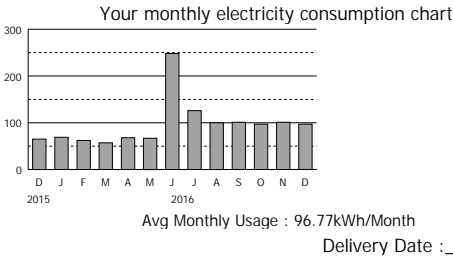
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

71788000009

71788000009

1007916779
Date : 12-28-2016
BC14/180.1/4000/0516573/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7178800000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-55-893-6				PREVIOUS BALANCE		1,029.57	
Customer Information-----				CURRENT CHARGES			
Name : PATALINGHUG,MANUEL D				Generation & Transmission			
Premise Address : 358 BONTORES BASAK				Generation Charge		5.4699/kWh	552.46
				Transmission Charge		0.3425/kWh	34.59
				System Loss Charge		0.8726/kWh	88.13
				Sub-Total			675.18
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	176.81
Meter No : MTR1178952	Pole No : 0516573			Supply Charge		0.4118/kWh	41.59
Serial No : 40116652	Multiplier : 1			Metering Charge		0.6989/kWh	70.59
Period To : 09-19-2016	Pres Rdg : 204			5.00/month		5.00	
Period From : 08-19-2016	Prev Rdg : 103			Sub-Total		293.99	
No of Days : 30	Diff Rdg : 101			Others			
Avg kWh/day : 3.37	Registered : 101			Subsidy on Lifeline Charge		0.0904/kWh	9.13
Conn Load : 400	Billed kWh : 101			Senior Citizen Subsidy Charge		0.00012/kWh	0.01
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		7.34	
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		35.59	
				Transmission		0.94	
				System Loss		5.45	
				Distribution		35.28	
				Others		1.98	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.77
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	19.57
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.52
				Sub-Total		134.69	
				CURRENT BILL - SEPTEMBER 2016		1,113.00	
				TOTAL AMOUNT DUE		2,142.57	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - AUGUST 2, 2016 - 1,371.00			



Total Sales (VAT Inclusive)	1,113.00		
Less : VAT	79.24		
Amount Net of VAT	1,033.76		
Less: BIR 2306	33.02		
BIR 2307	19.71	VATable Sales	1,033.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	981.03	VAT Zero Rated Sales	0.00
Add : VAT	79.24	VAT Amount	79.24
TOTAL AMOUNT DUE	1,060.27	TOTAL SALES	1,113.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.1/4000/0/10/12-28-2016/38

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 : 717185975261				
PATALINGHUG,MANUEL D Premise Address : 358 BONTORES 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 1833-55-893-6	Account ID 7178800000-9	Due Date 01/10/2017	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 2,142.57

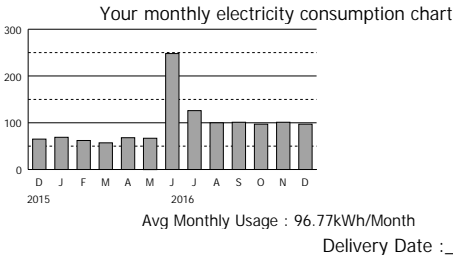
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

71788000009

71788000009

1007916785
Date : 12-28-2016
BC14/180.1/4000/0516573/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7178800000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-55-893-6		PREVIOUS BALANCE		4,195.44	
Customer Information-----					
Name : PATALINGHUG,MANUEL D		CURRENT CHARGES			
Premise Address : 358 BONTORES BASAK		Generation & Transmission			
		Generation Charge		5.427/kWh	526.42
		Transmission Charge		0.4065/kWh	39.43
		System Loss Charge		0.7887/kWh	76.50
		Sub-Total			642.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	169.81
Meter No : MTR1178952	Pole No : 0516573	Supply Charge		0.4118/kWh	39.94
Serial No : 40116652	Multiplier : 1	Metering Charge		0.6989/kWh	67.79
Period To : 12-19-2016	Pres Rdg : 499			5.00/month	5.00
Period From : 11-19-2016	Prev Rdg : 402	Sub-Total			282.54
No of Days : 30	Diff Rdg : 97	Others			
Avg kWh/day : 3.23	Registered : 97	Subsidy on Lifeline Discount		-0.05 of 924.89	- 46.24
Conn Load : 400	Billed kWh : 97	Sub-Total			- 46.24
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			6.59
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			32.05
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.86
classes effective this billing cycle.		System Loss			4.42
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			33.90
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 2.77
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	15.14
Thank you.		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			121.26
		CURRENT BILL - DECEMBER 2016			999.91
		TOTAL AMOUNT DUE			5,195.35
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - AUGUST 2, 2016 - 1,371.00			



Total Sales (VAT Inclusive)	999.91	
Less : VAT	68.46	
Amount Net of VAT	931.45	
Less: BIR 2306	28.52	
BIR 2307	17.70	VATable Sales 931.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	885.23	VAT Zero Rated Sales 0.00
Add : VAT	68.46	VAT Amount 68.46
TOTAL AMOUNT DUE	953.69	TOTAL SALES 999.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.1/4000/0/10/12-28-2016/38

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 : 717592892925				
PATALINGHUG,MANUEL D Premise Address : 358 BONTORES 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 1833-55-893-6	Account ID 7178800000-9	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 5,195.35

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

71788000009

Bill ID 717230978625
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71788000009

1007916781
Date : 12-28-2016
BC14/180.1/4000/0516573/38

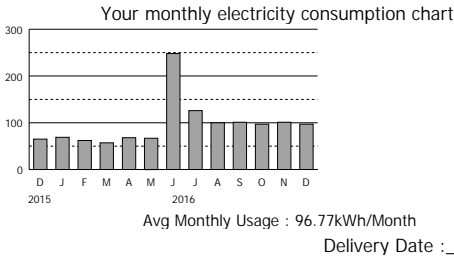
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7178800000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-55-893-6		PREVIOUS BALANCE		2,142.57	
Customer Information-----					
Name : PATALINGHUG,MANUEL D		CURRENT CHARGES			
Premise Address : 358 BONTORES BASAK		Generation & Transmission			
		Generation Charge		5.2743/kWh	511.61
		Transmission Charge		0.3626/kWh	35.17
		System Loss Charge		0.7969/kWh	77.30
		Sub-Total			624.08
		Distribution Charges			
		Distribution Charge		1.7506/kWh	169.81
		Supply Charge		0.4118/kWh	39.94
		Metering Charge		0.6989/kWh	67.79
				5.00/month	5.00
		Sub-Total			282.54
		Others			
		Subsidy on Lifeline Discount		-0.05 of 906.62	- 45.33
		Sub-Total			- 45.33
		Government Charges			
		Franchise Tax - Local			6.46
		Value Added Tax			
		Generation			32.08
		Transmission			0.69
		System Loss			4.59
		Distribution			33.90
		Others			- 2.78
		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			121.15
		CURRENT BILL - OCTOBER 2016			982.44
		TOTAL AMOUNT DUE			3,125.01
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - AUGUST 2, 2016 - 1,371.00			

VAT REG. TIN: 000-566-230-000			
Account ID : 7178800000-9			
Collection Ref. Code : 1833-55-893-6			
Customer Information-----			
Name : PATALINGHUG,MANUEL D			
Premise Address : 358 BONTORES BASAK			
TIN :			
Metering Information-----			
Meter No	:	MTR1178952	Pole No : 0516573
Serial No	:	40116652	Multiplier : 1
Period To	:	10-19-2016	Pres Rdg : 301
Period From	:	09-19-2016	Prev Rdg : 204
No of Days	:	30	Diff Rdg : 97
Avg kWh/day	:	3.23	Registered : 97
Conn Load	:	400	Billed kWh : 97
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			

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

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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)	982.44	
Less : VAT	68.48	
Amount Net of VAT	913.96	
Less: BIR 2306	28.54	
BIR 2307	17.36	VATable Sales 913.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	868.06	VAT Zero Rated Sales 0.00
Add : VAT	68.48	VAT Amount 68.48
TOTAL AMOUNT DUE	936.54	TOTAL SALES 982.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/180.1/4000/0/10/12-28-2016/38	
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 : 717230978625				
PATALINGHUG,MANUEL D Premise Address : 358 BONTORES 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 1833-55-893-6	Account ID 7178800000-9	Due Date 01/10/2017	Bill MONTH/YR OCTOBER/2016	Total Amount Due 3,125.01

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

71788000009

BC14/180.1/4000/0/10/12-28-2016/38

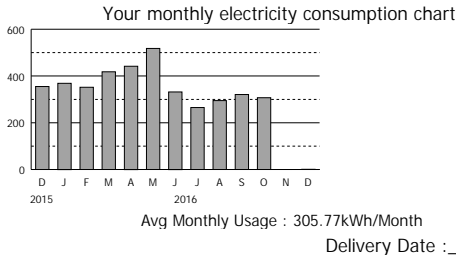
Bill ID 102754632878
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10244606710

1007916787
Date : 12-28-2016
BC14/180.1/4861/1068645/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1024460671-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-59-197-6		PREVIOUS BALANCE	- 0.23
Customer Information-----		CURRENT CHARGES	
Name : ABOS,EVELYN VILLAMOR		Generation & Transmission	
Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY		Generation Charge	5.427/kWh 5.43
		Transmission Charge	0.4065/kWh 0.41
		System Loss Charge	0.7887/kWh 0.79
		Sub-Total	6.63
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1.75
Meter No : MTR1159381	Pole No : 1068645	Supply Charge	0.4118/kWh 0.41
Serial No : 40106893	Multiplier : 1	Metering Charge	0.6989/kWh 0.70
Period To : 12-19-2016	Pres Rdg : 2716		5.00/month 5.00
Period From : 11-19-2016	Prev Rdg : 2715	Sub-Total	7.86
No of Days : 30	Diff Rdg : 1	Others	
Avg kWh/day : 0.03	Registered : 1	Subsidy on Lifeline Discount	-1. of 9.49 - 9.49
Conn Load : 122	Billed kWh : 1	Surcharge	0.02 of 81.50 1.63
To our valued customers,		Sub-Total	- 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.		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	
Thank you.		Generation	0.33
		Transmission	0.01
		System Loss	0.04
		Distribution	0.94
		Others	- 0.52
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 0.19
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.12
		Sub-Total	1.32
		CURRENT BILL - DECEMBER 2016	7.95
		Debit Adjustments	1.46
		TOTAL AMOUNT DUE	9.18
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 17, 2016 - 155.00	



Total Sales (VAT Inclusive)	7.95
Less : VAT	0.80
Amount Net of VAT	7.15
Less: BIR 2306	0.33
BIR 2307	0.13
SC/PWD DISCOUNT	0.00
Amount Due	6.69
Add : VAT	0.80
TOTAL AMOUNT DUE	7.49
VATable Sales	7.15
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.80
TOTAL SALES	7.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC14/180.1/4861/0/10/12-28-2016/38
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 : 102754632878				
ABOS,EVELYN VILLAMOR		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : VILLA KALUBIHAN,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
1857-59-197-6	1024460671-0	01/10/2017	DECEMBER/2016	9.18

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

10244606710

BC14/180.1/4861/0/10/12-28-2016/38

54278100000

1007917310
Date : 12-28-2016
BC21/93.1/1880/0419254/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5427810000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-45-890-3		PREVIOUS BALANCE	- 0.81
Customer Information-----			
Name : PILA,PABLEO		CURRENT CHARGES	
Premise Address : B ARANAS NR COR		Generation & Transmission	
		Generation Charge	5.427/kWh 830.33
		Transmission Charge	0.4065/kWh 62.19
		System Loss Charge	0.7887/kWh 120.67
		Sub-Total	1,013.19
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 267.84
Meter No : 521994 RGS6	Pole No : 0419254	Supply Charge	0.4118/kWh 63.01
Serial No : 85311016	Multiplier : 1	Metering Charge	0.6989/kWh 106.93
Period To : 12-27-2016	Pres Rdg : 12220		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 12067	Sub-Total	442.78
No of Days : 30	Diff Rdg : 153	Others	
Avg kWh/day : 5.10	Registered : 153	Subsidy on Lifeline Charge	0.0999/kWh 15.28
Conn Load : 0	Billed kWh : 153	Senior Citizen Subsidy Charge	0.000124/kWh 0.02
To our valued customers,		Surcharge	0.02 of 2,662.00 53.24
		Sub-Total	68.54
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	11.43
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	50.57
		Transmission	1.37
		System Loss	6.97
		Distribution	53.13
		Others	9.60
		Universal Charge	
		Missionary Electrification	0.1561/kWh 23.88
		Environmental Charge	0.0025/kWh 0.38
		NPC Stranded Contract Costs	0.1938/kWh 29.65
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 18.97
		Sub-Total	205.95
		CURRENT BILL - DECEMBER 2016	1,730.46
		TOTAL AMOUNT DUE	1,729.65
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 12, 2016 - 2,663.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 272.23kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)1,730.46
Less : VAT121.64
Amount Net of VAT1,608.82
Less: BIR 230650.69
BIR 230730.72
SC/PWD DISCOUNT0.00
Amount Due1,527.41
Add : VAT121.64
TOTAL AMOUNT DUE1,649.05

VATable Sales1,608.82
VAT Exempt Sales0.00
VAT Zero Rated Sales0.00
VAT Amount121.64
TOTAL SALES1,730.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/93.1/1880/0/10/12-28-2016/38

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 : 542164715313				
PILA,PABLEO Premise Address : B ARANAS 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 1807-45-890-3	Account ID 5427810000-0	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,729.65

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

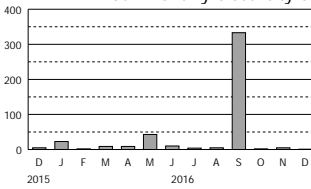
Bill ID 657107424687
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65788100009

1007917697
Date : 12-28-2016
BC21/93.1/3230/0419212/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6578810000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-22-926-8		PREVIOUS BALANCE		- 0.15	
Customer Information-----					
Name : SING,EDGAR M3 L		CURRENT CHARGES			
Premise Address : LAKANDULA - TRES DE ABRIL,PAHINA SAN NICOLAS,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge 5.427/kWh 5.43			
		Transmission Charge 0.4065/kWh 0.41			
		System Loss Charge 0.7887/kWh 0.79			
Metering Information-----		Sub-Total 6.63			
Meter No : 516728 RGS6 Pole No : 0419212		Distribution Charges			
Serial No : 59280597 Multiplier : 1		Distribution Charge 1.7506/kWh 1.75			
Period To : 12-27-2016 Pres Rdg : 12537		Supply Charge 0.4118/kWh 0.41			
Period From : 11-27-2016 Prev Rdg : 12536		Metering Charge 0.6989/kWh 0.70			
No of Days : 30 Diff Rdg : 1		5.00/month 5.00			
Avg kWh/day : 0.03 Registered : 1		7.86			
Conn Load : 8945 Billed kWh : 1		Sub-Total			
To our valued customers,		Others			
		Subsidy on Lifeline Discount -1. of 9.49 - 9.49			
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 - 9.49			
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 0.04			
Thank you.		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 - DECEMBER 2016 6.11			
		TOTAL AMOUNT DUE 5.96			
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 6, 2016 - 8.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		6.11	
		Less : VAT		0.60	
Avg Monthly Usage : 34.69kWh/Month		Amount Net of VAT		5.51	
Delivery Date : _____		Less: BIR 2306		0.24	
		BIR 2307		0.10	VATable Sales 5.51
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		5.17	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.77	TOTAL SALES 6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/93.1/3230/0/10/12-28-2016/38	
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 : 657107424687				
SING,EDGAR M3 L Premise Address : LAKANDULA - TRES DE ABRIL,PAHINA 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 1839-22-926-8	Account ID 6578810000-9	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 5.96

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

95458100005

1007917594
Date : 12-28-2016
BC21/93.1/31250/0413946/38

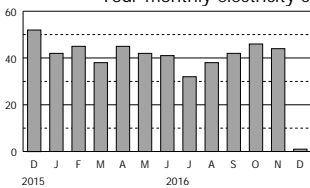
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9545810000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-48-560-5				PREVIOUS BALANCE		- 0.18	
Customer Information-----				CURRENT CHARGES			
Name : BAGUIO,DICK TM M				Generation & Transmission			
Premise Address : 12- B C. PADILLA,PAHINA SAN NICOLAS				Generation Charge		5.427/kWh	5.43
				Transmission Charge		0.4065/kWh	0.41
				System Loss Charge		0.7887/kWh	0.79
TIN :				Sub-Total			6.63
Metering Information-----				Distribution Charges			
Meter No : 31472GS6 Pole No : 0413946				Distribution Charge		1.7506/kWh	1.75
Serial No : 78279257 Multiplier : 1				Supply Charge		0.4118/kWh	0.41
Period To : 12-27-2016 Pres Rdg : 4669				Metering Charge		0.6989/kWh	0.70
Period From : 11-27-2016 Prev Rdg : 4668						5.00/month	5.00
No of Days : 30 Diff Rdg : 1				Sub-Total			7.86
Avg kWh/day : 0.03 Registered : 1				Others			
Conn Load : 160 Billed kWh : 1				Subsidy on Lifeline Discount		-1. of 9.49	- 9.49
To our valued customers,				Surcharge		0.02 of 294.00	5.88
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			- 3.61
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			0.08
Thank you.				Value Added Tax			
				Generation			0.33
				Transmission			0.01
				System Loss			0.04
				Distribution			0.94
				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			1.87
				CURRENT BILL - DECEMBER 2016			12.75
				TOTAL AMOUNT DUE			12.57
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 17, 2016 - 294.00			

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)		12.75	
 <p>Avg Monthly Usage : 39.08kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		1.32	
		Amount Net of VAT		11.43	
		Less: BIR 2306		0.54	
		BIR 2307		0.22	
		SC/PWD DISCOUNT		0.00	
		Amount Due		10.67	
		Add : VAT		1.32	
		TOTAL AMOUNT DUE		11.99	
		VAT Table Sales		11.43	
		VAT Exempt Sales		0.00	
VAT Zero Rated Sales		0.00			
VAT Amount		1.32			
TOTAL SALES		12.75			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC21/93.1/31250/0/10/12-28-2016/38	
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 : 954869458108				
BAGUIO,DICK TM M Premise Address : 12- B C. PADILLA,PAHINA 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 1831-48-560-5	Account ID 9545810000-5	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 12.57

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

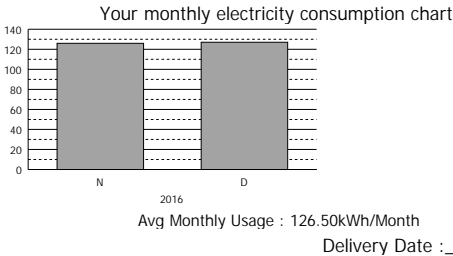
Bill ID 037306451670
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03702472519

1007916559
Date : 12-28-2016
BC13/215.1/925/0519052/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0370247251-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 370-24-725-1		PREVIOUS BALANCE				- 6.12	
Customer Information-----							
Name : NAVARES,ANTONIO JR. MARABELES		CURRENT CHARGES					
Premise Address : 209 ALUMNOS, BASAK SAN NICOLAS		Generation & Transmission					
		Generation Charge		5.427/kWh		689.23	
		Transmission Charge		0.4065/kWh		51.63	
		System Loss Charge		0.7887/kWh		100.16	
TIN :		Sub-Total				841.02	
Metering Information-----							
Meter No : MTR1178896	Pole No : 0519052	Distribution Charges					
Serial No : 40116596	Multiplier : 1	Distribution Charge		1.7506/kWh		222.33	
Period To : 12-18-2016	Pres Rdg : 253	Supply Charge		0.4118/kWh		52.30	
Period From : 11-18-2016	Prev Rdg : 126	Metering Charge		0.6989/kWh		88.76	
No of Days : 30	Diff Rdg : 127			5.00/month		5.00	
Avg kWh/day : 4.23	Registered : 127	Sub-Total				368.39	
Conn Load : 254	Billed kWh : 127	Others					
To our valued customers,		Subsidy on Lifeline Charge		0.0999/kWh		12.69	
		Senior Citizen Subsidy Charge		0.000124/kWh		0.02	
		Sub-Total				12.71	
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				9.17	
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				41.98	
		Transmission				1.13	
		System Loss				5.78	
		Distribution				44.21	
		Others				2.63	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		19.83	
		Environmental Charge		0.0025/kWh		0.32	
		NPC Stranded Contract Costs		0.1938/kWh		24.61	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		15.75	
		Sub-Total				165.41	
		CURRENT BILL - DECEMBER 2016				1,387.53	
		TOTAL AMOUNT DUE				1,381.41	
		Please Pay on Due Date - 01/10/2017					
		LAST PAYMENT - DECEMBER 3, 2016 - 1,200.00					



Total Sales (VAT Inclusive)	1,387.53	
Less : VAT	95.73	
Amount Net of VAT	1,291.80	
Less: BIR 2306	39.90	
BIR 2307	24.63	VATable Sales 1,291.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,227.27	VAT Zero Rated Sales 0.00
Add : VAT	95.73	VAT Amount 95.73
TOTAL AMOUNT DUE	1,323.00	TOTAL SALES 1,387.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/215.1/925/0/10/12-28-2016/4	
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 : 037306451670				
NAVARES,ANTONIO JR. MARABELES Premise Address : 209 ALUMNOS, 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 370-24-725-1	Account ID 0370247251-9	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,381.41

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

03702472519 BC13/215.1/925/0/10/12-28-2016/4

Bill ID 556521738867
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55660487376

1007916614
Date : 12-28-2016
BC13/215.1/1375/0519262/4

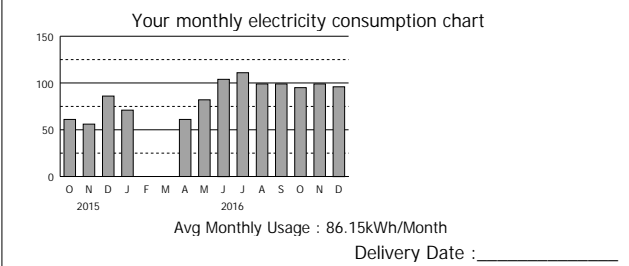
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5566048737-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-63-566-6		PREVIOUS BALANCE	- 461.50
Customer Information-----			
Name : CAGANG,JUBENCIA TORRENUUEVA		CURRENT CHARGES	
Premise Address : ALUMNOS,BASAK SAN NICOLAS, CEBU CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 504.33
		Transmission Charge	0.4416/kWh 43.72
		System Loss Charge	0.7643/kWh 75.67
		Sub-Total	623.72
		Distribution Charges	
		Distribution Charge	1.7506/kWh 173.31
		Supply Charge	0.4118/kWh 40.77
		Metering Charge	0.6989/kWh 69.19
			5.00/month 5.00
		Sub-Total	288.27
		Others	
		Subsidy on Lifeline Discount	-0.05 of 911.99 - 45.60
		Sub-Total	- 45.60
		Government Charges	
		Franchise Tax - Local	6.50
		Value Added Tax	
		Generation	31.13
		Transmission	1.28
		System Loss	4.45
		Distribution	34.59
		Others	- 2.79
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.45
		Environmental Charge	0.0025/kWh 0.25
		NPC Stranded Contract Costs	0.1938/kWh 19.19
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 12.28
		Sub-Total	122.33
		CURRENT BILL - NOVEMBER 2016	988.72
		Pilferage Adjustment	300.00
		TOTAL AMOUNT DUE	827.22
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 27, 2016 - 500.00	

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)	988.72
Less : VAT	68.66
Amount Net of VAT	920.06
Less: BIR 2306	28.61
BIR 2307	17.46
SC/PWD DISCOUNT	0.00
Amount Due	873.99
Add : VAT	68.66
TOTAL AMOUNT DUE	942.65
VATable Sales	920.06
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	68.66
TOTAL SALES	988.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/215.1/1375/0/10/12-28-2016/4

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 : 556521738867				
CAGANG,JUBENCIA TORRENUUEVA Premise Address : ALUMNOS,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 1855-63-566-6	Account ID 5566048737-6	Due Date 01/10/2017	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 827.22

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

55660487376

BC13/215.1/1375/0/10/12-28-2016/4

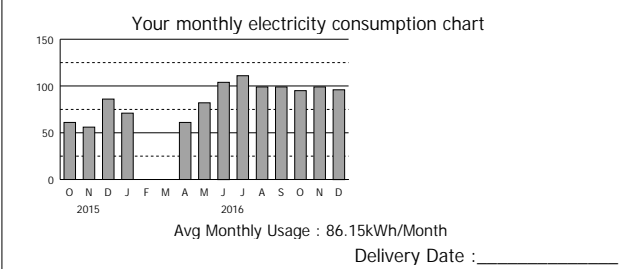
Bill ID 556433132404
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55660487376

1007916601
Date : 12-28-2016
BC13/215.1/1375/0519262/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5566048737-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-63-566-6		PREVIOUS BALANCE		- 3,500.39	
Customer Information-----					
Name : CAGANG,JUBENCIA TORRENUEVA		CURRENT CHARGES			
Premise Address : ALUMNOS,BASAK SAN NICOLAS, CEBU CITY		Generation & Transmission			
		Generation Charge		5.3438/kWh	529.04
		Transmission Charge		0.3755/kWh	37.17
		System Loss Charge		0.8712/kWh	86.25
		Sub-Total			652.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	173.31
Period To : 08-18-2016	Pres Rdg :	Supply Charge		0.4118/kWh	40.77
Period From : 07-18-2016	Prev Rdg :	Metering Charge		0.6989/kWh	69.19
No of Days : 31	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 3.19	Registered :	Sub-Total			288.27
Conn Load : 164	Billed kWh : 99	Others			
Additional Metering Information -----		Subsidy on Lifeline Discount		-0.05 of 940.73	- 47.04
Meter No : MTR1178894	Pole No : 0519262	Surcharge		0.02 of 1,233.50	24.67
Serial No : 40116675	Multiplier : 1	Sub-Total			- 22.37
Period To : 08-18-2016	Pres Reading : 102	Government Charges			
Period From : 07-18-2016	Prev Reading : 3	Franchise Tax - Local			6.89
No of Days : 31	Consumption : 99	Value Added Tax			
		Generation			33.95
Meter No : MTR1044201	Pole No : 0519262	Transmission			0.98
Serial No : 121573787	Multiplier : 1	System Loss			5.30
Period To : 07-18-2016	Pres Reading : 1114	Distribution			34.59
Period From : 07-18-2016	Prev Reading : 1114	Others			0.05
No of Days : 0	Consumption : 0	Universal Charge			
		Missionary Electrification		0.1561/kWh	15.45
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.28
		Sub-Total			128.93
		CURRENT BILL - AUGUST 2016			1,047.29
		TOTAL AMOUNT DUE			- 2,453.10
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 27, 2016 - 500.00			



Total Sales (VAT Inclusive)	1,047.29
Less : VAT	74.87
Amount Net of VAT	972.42
Less: BIR 2306	31.21
BIR 2307	18.51
SC/PWD DISCOUNT	0.00
Amount Due	922.70
Add : VAT	74.87
TOTAL AMOUNT DUE	997.57
VATable Sales	972.42
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	74.87
TOTAL SALES	1,047.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/215.1/1375/0/10/12-28-2016/4

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 : 556433132404				
CAGANG,JUBENCIA TORRENUEVA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ALUMNOS,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
1855-63-566-6	5566048737-6	01/10/2017	AUGUST/2016	- 2,453.10

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

Thank you for paying on time.

55660487376

BC13/215.1/1375/0/10/12-28-2016/4

Bill ID 556840709320
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

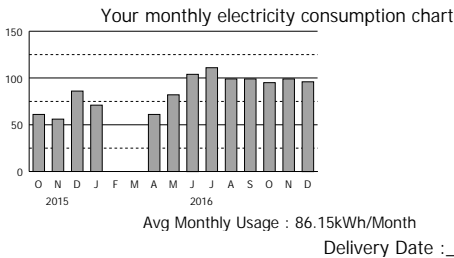
55660487376

1007916616
Date : 12-28-2016
BC13/215.1/1375/0519262/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5566048737-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-63-566-6		PREVIOUS BALANCE	827.22
Customer Information-----		CURRENT CHARGES	
Name : CAGANG,JUBENCIA TORRENUUEVA		Generation & Transmission	
Premise Address : ALUMNOS,BASAK SAN NICOLAS, CEBU CITY		Generation Charge	5.427/kWh 520.99
		Transmission Charge	0.4065/kWh 39.02
		System Loss Charge	0.7887/kWh 75.72
		Sub-Total	635.73
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 168.06
Meter No : MTR1178894	Pole No : 0519262	Supply Charge	0.4118/kWh 39.53
Serial No : 40116675	Multiplier : 1	Metering Charge	0.6989/kWh 67.09
Period To : 12-18-2016	Pres Rdg : 491		5.00/month 5.00
Period From : 11-18-2016	Prev Rdg : 395	Sub-Total	279.68
No of Days : 30	Diff Rdg : 96	Others	
Avg kWh/day : 3.20	Registered : 96	Subsidy on Lifeline Discount	-0.05 of 915.41 - 45.77
Conn Load : 164	Billed kWh : 96	Sub-Total	- 45.77
To our valued customers,		Government Charges	
		Franchise Tax - Local	6.52
		Value Added Tax	
		Generation	31.73
		Transmission	0.86
		System Loss	4.36
		Distribution	33.56
		Others	- 2.75
		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	120.00
		CURRENT BILL - DECEMBER 2016	989.64
		Pilferage Adjustment	700.00
		TOTAL AMOUNT DUE	2,516.86
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 27, 2016 - 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)	989.64
Less : VAT	67.76
Amount Net of VAT	921.88
Less: BIR 2306	28.24
BIR 2307	17.52
SC/PWD DISCOUNT	0.00
Amount Due	876.12
Add : VAT	67.76
TOTAL AMOUNT DUE	943.88
VATable Sales	921.88
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	67.76
TOTAL SALES	989.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC13/215.1/1375/0/10/12-28-2016/4
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 : 556840709320

CAGANG,JUBENCIA TORRENUUEVA Premise Address : ALUMNOS,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 1855-63-566-6	Account ID 5566048737-6	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 2,516.86

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

55660487376

BC13/215.1/1375/0/10/12-28-2016/4

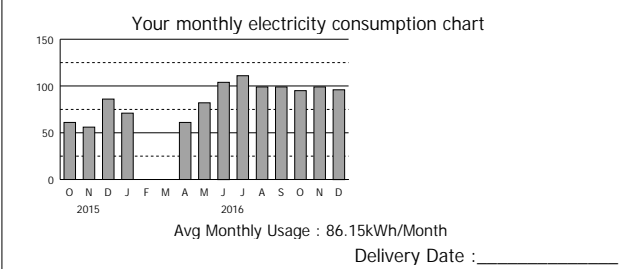
Bill ID 556885263918
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55660487376

1007916605
Date : 12-28-2016
BC13/215.1/1375/0519262/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5566048737-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-63-566-6		PREVIOUS BALANCE	- 2,453.10
Customer Information-----		CURRENT CHARGES	
Name : CAGANG,JUBENCIA TORRENUUEVA		Generation & Transmission	
Premise Address : ALUMNOS,BASAK SAN NICOLAS, CEBU CITY		Generation Charge	5.4699/kWh 541.52
		Transmission Charge	0.3425/kWh 33.91
		System Loss Charge	0.8726/kWh 86.39
		Sub-Total	661.82
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 173.31
Meter No : MTR1178894	Pole No : 0519262	Supply Charge	0.4118/kWh 40.77
Serial No : 40116675	Multiplier : 1	Metering Charge	0.6989/kWh 69.19
Period To : 09-18-2016	Pres Rdg : 201		5.00/month 5.00
Period From : 08-18-2016	Prev Rdg : 102	Sub-Total	288.27
No of Days : 31	Diff Rdg : 99	Others	
Avg kWh/day : 3.19	Registered : 99	Subsidy on Lifeline Discount	-0.05 of 950.09 - 47.50
Conn Load : 164	Billed kWh : 99	Sub-Total	- 47.50
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local	6.77
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	34.86
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.93
classes effective this billing cycle.		System Loss	5.36
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution	34.59
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	- 2.98
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 15.45
Thank you.		Environmental Charge	0.0025/kWh 0.25
		NPC Stranded Contract Costs	0.1938/kWh 19.19
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 12.28
		Sub-Total	126.70
		CURRENT BILL - SEPTEMBER 2016	1,029.29
		TOTAL AMOUNT DUE	- 1,423.81
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 27, 2016 - 500.00	



Total Sales (VAT Inclusive)	1,029.29
Less : VAT	72.76
Amount Net of VAT	956.53
Less: BIR 2306	30.31
BIR 2307	18.19
SC/PWD DISCOUNT	0.00
Amount Due	908.03
Add : VAT	72.76
TOTAL AMOUNT DUE	980.79
VATable Sales	956.53
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	72.76
TOTAL SALES	1,029.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/215.1/1375/0/10/12-28-2016/4

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 : 556885263918				
CAGANG,JUBENCIA TORRENUUEVA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ALUMNOS,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
1855-63-566-6	5566048737-6	01/10/2017	SEPTEMBER/2016	- 1,423.81

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

Thank you for paying on time.

55660487376

BC13/215.1/1375/0/10/12-28-2016/4

Bill ID 556456546947
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55660487376

1007916607
Date : 12-28-2016
BC13/215.1/1375/0519262/4

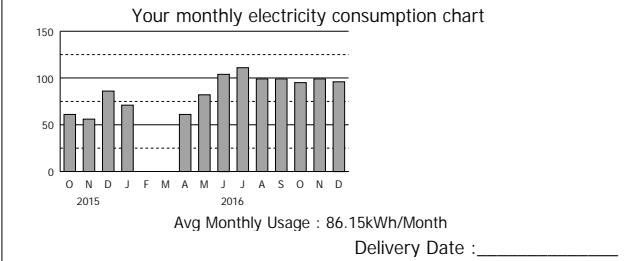
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5566048737-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-63-566-6		PREVIOUS BALANCE	- 1,423.81
Customer Information-----			
Name : CAGANG,JUBENCIA TORRENUUEVA		CURRENT CHARGES	
Premise Address : ALUMNOS,BASAK SAN NICOLAS, CEBU CITY		Generation & Transmission	
		Generation Charge	5.2743/kWh 501.06
		Transmission Charge	0.3626/kWh 34.45
		System Loss Charge	0.7969/kWh 75.71
		Sub-Total	611.22
		Distribution Charges	
		Distribution Charge	1.7506/kWh 166.31
		Supply Charge	0.4118/kWh 39.12
		Metering Charge	0.6989/kWh 66.40
			5.00/month 5.00
		Sub-Total	276.83
		Others	
		Subsidy on Lifeline Discount	-0.05 of 888.05 - 44.40
		Sub-Total	- 44.40
		Government Charges	
		Franchise Tax - Local	6.33
		Value Added Tax	
		Generation	31.42
		Transmission	0.67
		System Loss	4.49
		Distribution	33.22
		Others	- 2.73
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.83
		Environmental Charge	0.0025/kWh 0.24
		NPC Stranded Contract Costs	0.1938/kWh 18.41
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 11.78
		Sub-Total	118.66
		CURRENT BILL - OCTOBER 2016	962.31
		TOTAL AMOUNT DUE	- 461.50
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 27, 2016 - 500.00	

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)	962.31
Less : VAT	67.07
Amount Net of VAT	895.24
Less: BIR 2306	27.95
BIR 2307	17.00
SC/PWD DISCOUNT	0.00
Amount Due	850.29
Add : VAT	67.07
TOTAL AMOUNT DUE	917.36
VATable Sales	895.24
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	67.07
TOTAL SALES	962.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/215.1/1375/0/10/12-28-2016/4

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 : 556456546947				
CAGANG,JUBENCIA TORRENUUEVA Premise Address : ALUMNOS,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 1855-63-566-6	Account ID 5566048737-6	Due Date 01/10/2017	Bill MONTH/YR OCTOBER/2016	Total Amount Due - 461.50

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

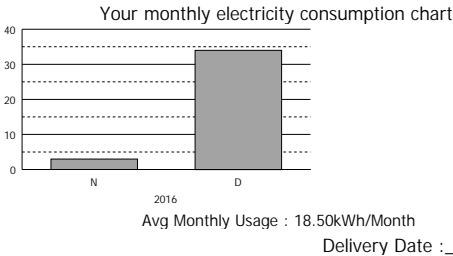
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BC13/215.1/1375/0/10/12-28-2016/4

93451863463

1007916542
Date : 12-28-2016
BC13/215.1/1965/0126044/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9345186346-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 9345-18-634-6		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : ECHIVARRIA,MARITES VERDIDA		CURRENT CHARGES			
Premise Address : SEASIDE ALUMNOS,BASAK SAN NICOLAS, CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	184.52
		Transmission Charge		0.4065/kWh	13.82
		System Loss Charge		0.7887/kWh	26.82
TIN :		Sub-Total		225.16	
Metering Information-----					
Meter No : MTR1177553	Pole No : 0126044				
Serial No : 40115420	Multiplier : 1	Distribution Charges			
Period To : 12-18-2016	Pres Rdg : 37	Distribution Charge		1.7506/kWh	59.52
Period From : 11-18-2016	Prev Rdg : 3	Supply Charge		0.4118/kWh	14.00
No of Days : 30	Diff Rdg : 34	Metering Charge		0.6989/kWh	23.76
Avg kWh/day : 1.13	Registered : 34			5.00/month	5.00
Conn Load : 444	Billed kWh : 34	Sub-Total		102.28	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.5 of 327.44	- 163.72
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.		Sub-Total		- 163.72	
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		1.23	
Thank you.		Value Added Tax			
		Generation		11.24	
		Transmission		0.31	
		System Loss		1.56	
		Distribution		12.27	
		Others		- 12.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.31
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.59
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.22
		Sub-Total		30.28	
		CURRENT BILL - DECEMBER 2016		194.00	
		TOTAL AMOUNT DUE		194.00	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - NOVEMBER 25, 2016 - 3.12			



Total Sales (VAT Inclusive)	194.00	
Less : VAT	12.84	
Amount Net of VAT	181.16	
Less: BIR 2306	5.35	
BIR 2307	3.30	VATable Sales 181.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	172.51	VAT Zero Rated Sales 0.00
Add : VAT	12.84	VAT Amount 12.84
TOTAL AMOUNT DUE	185.35	TOTAL SALES 194.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/215.1/1965/0/10/12-28-2016/4

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 : 934667673811				
ECHIVARRIA,MARITES VERDIDA Premise Address : SEASIDE ALUMNOS,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 9345-18-634-6	Account ID 9345186346-3	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 194.00

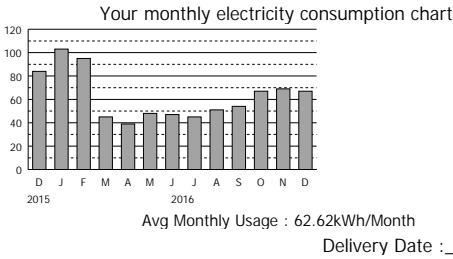
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93451863463

46785300008

1007916481
Date : 12-28-2016
BC13/215.1/2440/0126023/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4678530000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-74-773-3		PREVIOUS BALANCE	- 422.33
Customer Information-----			
Name : YBANEZ,DANILO TM T.		CURRENT CHARGES	
Premise Address : ALUMNOS, BASAK,SAN NICOLAS,CEBU CITY		Generation & Transmission	
		Generation Charge	5.2743/kWh 353.38
		Transmission Charge	0.3626/kWh 24.29
		System Loss Charge	0.7969/kWh 53.39
		Sub-Total	431.06
		Distribution Charges	
		Distribution Charge	1.7506/kWh 117.29
		Supply Charge	0.4118/kWh 27.59
		Metering Charge	0.6989/kWh 46.83
			5.00/month 5.00
		Sub-Total	196.71
		Others	
		Subsidy on Lifeline Discount	-0.2 of 627.77 - 125.55
		Sub-Total	- 125.55
		Government Charges	
		Franchise Tax - Local	3.77
		Value Added Tax	
		Generation	22.15
		Transmission	0.48
		System Loss	3.18
		Distribution	23.61
		Others	- 9.43
		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	75.67
		CURRENT BILL - OCTOBER 2016	577.89
		TOTAL AMOUNT DUE	155.56
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - NOVEMBER 12, 2016 - 422.00	



Total Sales (VAT Inclusive)	577.89
Less : VAT	39.99
Amount Net of VAT	537.90
Less: BIR 2306	16.67
BIR 2307	10.12
SC/PWD DISCOUNT	0.00
Amount Due	511.11
Add : VAT	39.99
TOTAL AMOUNT DUE	551.10
VATable Sales	537.90
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	39.99
TOTAL SALES	577.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/215.1/2440/0/10/12-28-2016/4

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 : 467803309504				
YBANEZ,DANILO TM T. Premise Address : ALUMNOS, 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 1813-74-773-3	Account ID 4678530000-8	Due Date 01/10/2017	Bill MONTH/YR OCTOBER/2016	Total Amount Due 155.56

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

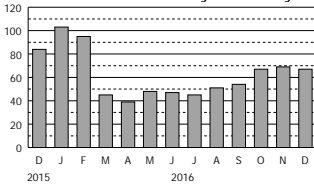
46785300008

46785300008

1007916491
Date : 12-28-2016
BC13/215.1/2440/0126023/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4678530000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-74-773-3		PREVIOUS BALANCE		742.39	
Customer Information-----					
Name : YBANEZ,DANILO TM T.		CURRENT CHARGES			
Premise Address : ALUMNOS, BASAK,SAN NICOLAS,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	363.61
		Transmission Charge		0.4065/kWh	27.24
		System Loss Charge		0.7887/kWh	52.84
		Sub-Total		443.69	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	117.29
Meter No : MTR1177738	Pole No : 0126023	Supply Charge		0.4118/kWh	27.59
Serial No : 40115277	Multiplier : 1	Metering Charge		0.6989/kWh	46.83
Period To : 12-18-2016	Pres Rdg : 166			5.00/month	5.00
Period From : 11-18-2016	Prev Rdg : 99	Sub-Total		196.71	
No of Days : 30	Diff Rdg : 67	Others			
Avg kWh/day : 2.23	Registered : 67	Subsidy on Lifeline Discount		-0.2 of 640.40	- 128.08
Conn Load : 100	Billed kWh : 67	Sub-Total		- 128.08	
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local		3.84	
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		22.15	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.60	
classes effective this billing cycle.		System Loss		3.05	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		23.61	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 9.42	
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	10.45
Thank you.		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		75.74	
		CURRENT BILL - DECEMBER 2016		588.06	
		TOTAL AMOUNT DUE		1,330.45	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - NOVEMBER 12, 2016 - 422.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 62.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	588.06	
Less : VAT	39.99	
Amount Net of VAT	548.07	
Less: BIR 2306	16.65	
BIR 2307	10.32	VATable Sales 548.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	521.10	VAT Zero Rated Sales 0.00
Add : VAT	39.99	VAT Amount 39.99
TOTAL AMOUNT DUE	561.09	TOTAL SALES 588.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/215.1/2440/0/10/12-28-2016/4
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 : 467547640727

YBANEZ,DANILO TM T. Premise Address : ALUMNOS, 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 1813-74-773-3	Account ID 4678530000-8	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,330.45

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

Thank you for paying on time.

46785300008

BC13/215.1/2440/0/10/12-28-2016/4

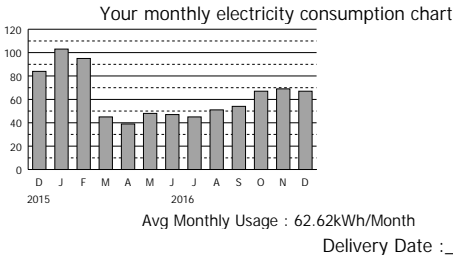
Bill ID 467614976235
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46785300008

1007916486
Date : 12-28-2016
BC13/215.1/2440/0126023/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4678530000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-74-773-3		PREVIOUS BALANCE		155.56	
Customer Information-----					
Name : YBANEZ,DANILO TM T.		CURRENT CHARGES			
Premise Address : ALUMNOS, BASAK,SAN NICOLAS,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	351.50
		Transmission Charge		0.4416/kWh	30.47
		System Loss Charge		0.7643/kWh	52.74
		Sub-Total			434.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	120.79
Meter No : MTR1177738	Pole No : 0126023	Supply Charge		0.4118/kWh	28.41
Serial No : 40115277	Multiplier : 1	Metering Charge		0.6989/kWh	48.22
Period To : 11-18-2016	Pres Rdg : 99	5.00/month			5.00
Period From : 10-18-2016	Prev Rdg : 30	Sub-Total			202.42
No of Days : 31	Diff Rdg : 69	Others			
Avg kWh/day : 2.23	Registered : 69	Subsidy on Lifeline Discount		-0.2 of 637.13	- 127.43
Conn Load : 100	Billed kWh : 69	Sub-Total			- 127.43
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			3.82
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			21.70
Thank you.		Transmission			0.89
		System Loss			3.10
		Distribution			24.29
		Others			- 9.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.77
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.37
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.56
		Sub-Total			77.13
		CURRENT BILL - NOVEMBER 2016			586.83
		TOTAL AMOUNT DUE			742.39
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - NOVEMBER 12, 2016 - 422.00			



Total Sales (VAT Inclusive)	586.83
Less : VAT	40.44
Amount Net of VAT	546.39
Less: BIR 2306	16.86
BIR 2307	10.27
SC/PWD DISCOUNT	0.00
Amount Due	519.26
Add : VAT	40.44
TOTAL AMOUNT DUE	559.70
VATable Sales	546.39
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	40.44
TOTAL SALES	586.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/215.1/2440/0/10/12-28-2016/4	
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 : 467614976235				
YBANEZ,DANILO TM T. Premise Address : ALUMNOS, 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 1813-74-773-3	Account ID 4678530000-8	Due Date 01/10/2017	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 742.39

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

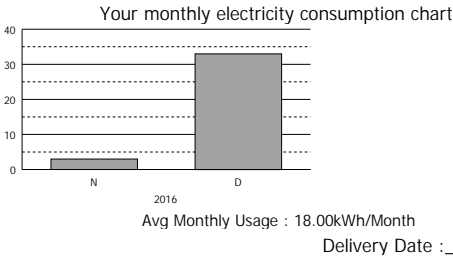
46785300008

BC13/215.1/2440/0/10/12-28-2016/4

30460820282

1007916549
Date : 12-28-2016
BC13/215.1/3245/0126044/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3046082028-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 3046-08-202-8		PREVIOUS BALANCE		- 0.69	
Customer Information-----					
Name : CABALLERO,ELENITA GORIDING		CURRENT CHARGES			
Premise Address : SEASUDE ALUMNOS,BASAK SAN NICOLAS, CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	179.09
		Transmission Charge		0.4065/kWh	13.41
		System Loss Charge		0.7887/kWh	26.03
TIN :		Sub-Total		218.53	
Metering Information-----					
Meter No : MTR1177545	Pole No : 0126044	Distribution Charges			
Serial No : 40115417	Multiplier : 1	Distribution Charge		1.7506/kWh	57.77
Period To : 12-18-2016	Pres Rdg : 36	Supply Charge		0.4118/kWh	13.59
Period From : 11-18-2016	Prev Rdg : 3	Metering Charge		0.6989/kWh	23.06
No of Days : 30	Diff Rdg : 33			5.00/month	5.00
Avg kWh/day : 1.10	Registered : 33	Sub-Total		99.42	
Conn Load : 444	Billed kWh : 33	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.5 of 317.95	- 158.98
		Sub-Total		- 158.98	
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		1.19	
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		10.90	
		Transmission		0.30	
		System Loss		1.51	
		Distribution		11.93	
		Others		- 12.18	
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		29.38	
		CURRENT BILL - DECEMBER 2016		188.35	
		TOTAL AMOUNT DUE		187.66	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - NOVEMBER 25, 2016 - 3.81			



Total Sales (VAT Inclusive)	188.35	
Less : VAT	12.46	
Amount Net of VAT	175.89	
Less: BIR 2306	5.20	
BIR 2307	3.20	VATable Sales 175.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	167.49	VAT Zero Rated Sales 0.00
Add : VAT	12.46	VAT Amount 12.46
TOTAL AMOUNT DUE	179.95	TOTAL SALES 188.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/215.1/3245/0/10/12-28-2016/4

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 : 304885884306				
CABALLERO,ELENITA GORIDING Premise Address : SEASUDE ALUMNOS,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 3046-08-202-8	Account ID 3046082028-2	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 187.66

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

30460820282

87878555025

1007916536
Date : 12-28-2016
BC13/215.1/3265/0126044/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8787855502-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 8787-85-550-2		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : MANCAO,SARAH BAYAWA		CURRENT CHARGES			
Premise Address : SEASIDE ALUMNOS,BASAK SAN NICOLAS, CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	162.81
		Transmission Charge		0.4065/kWh	12.20
		System Loss Charge		0.7887/kWh	23.66
TIN :		Sub-Total		198.67	
Metering Information-----					
Meter No : MTR1177544		Pole No : 0126044			
Serial No : 40115419		Multiplier : 1			
Period To : 12-18-2016		Pres Rdg : 35			
Period From : 11-18-2016		Prev Rdg : 5			
No of Days : 30		Diff Rdg : 30			
Avg kWh/day : 1.00		Registered : 30			
Conn Load : 444		Billed kWh : 30			
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Sub-Total		90.84	
		Others			
		Subsidy on Lifeline Discount		-0.65 of 289.51	- 188.18
		Sub-Total		- 188.18	
		Government Charges			
		Franchise Tax - Local		0.76	
		Value Added Tax			
		Generation		9.92	
		Transmission		0.27	
		System Loss		1.36	
		Distribution		10.90	
		Others		- 14.50	
		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		23.00	
		CURRENT BILL - DECEMBER 2016		124.33	
		TOTAL AMOUNT DUE		124.33	
Please Pay on Due Date - 01/10/2017					
LAST PAYMENT - NOVEMBER 25, 2016 - 4.07					

Your monthly electricity consumption chart



Avg Monthly Usage : 17.50kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	124.33
Less : VAT	7.95
Amount Net of VAT	116.38
Less: BIR 2306	3.32
BIR 2307	2.04
SC/PWD DISCOUNT	0.00
Amount Due	111.02
Add : VAT	7.95
TOTAL AMOUNT DUE	118.97
VATable Sales	116.38
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.95
TOTAL SALES	124.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/215.1/3265/0/10/12-28-2016/4
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 : 878688635688

MANCAO,SARAH BAYAWA
Premise Address : SEASIDE ALUMNOS,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
8787-85-550-2	8787855502-5	01/10/2017	DECEMBER/2016	124.33

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

Thank you for paying on time.

87878555025

BC13/215.1/3265/0/10/12-28-2016/4

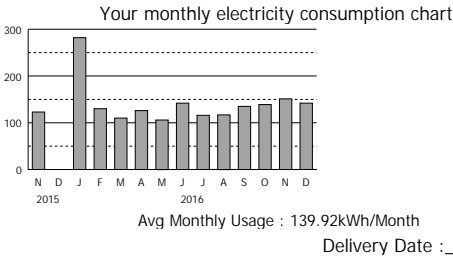
Bill ID 722506525640
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72206300005

1007916576
Date : 12-28-2016
BC13/215.4/4700/0114865/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7220630000-5		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-28-983-3		PREVIOUS BALANCE		- 1.18	
Customer Information-----					
Name : BANTILAN,SALOME R		CURRENT CHARGES			
Premise Address : SITIO IPIL,BASAK SAN NICOLAS,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	770.63
		Transmission Charge		0.6055/kWh	85.98
		System Loss Charge		0.7679/kWh	109.04
TIN :		Sub-Total			965.65
Metering Information-----		Distribution Charges			
Meter No : MTR1180181 Pole No : 0114865		Distribution Charge		1.7506/kWh	248.59
Serial No : 40117784 Multiplier : 1		Supply Charge		0.4118/kWh	58.48
Period To : 12-18-2016 Pres Rdg : 549		Metering Charge		0.6989/kWh	99.24
Period From : 11-18-2016 Prev Rdg : 407				5.00/month	5.00
No of Days : 30 Diff Rdg : 142		Sub-Total			411.31
Avg kWh/day : 4.73 Registered : 142		Others			
Conn Load : 305 Billed kWh : 142		Subsidy on Lifeline Charge		0.0999/kWh	14.19
To our valued customers,		Senior Citizen Subsidy Charge		0.000124/kWh	0.02
		Surcharge		0.02 of 2,880.00	57.60
		Sub-Total			71.81
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			10.87
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			46.94
		Transmission			1.89
		System Loss			6.16
		Distribution			49.36
		Others			9.92
		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			192.79
Thank you.		CURRENT BILL - DECEMBER 2016			1,641.56
		TOTAL AMOUNT DUE			1,640.38
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 19, 2016 - 762.58			



Total Sales (VAT Inclusive)	1,641.56	
Less : VAT	114.27	
Amount Net of VAT	1,527.29	
Less: BIR 2306	47.61	
BIR 2307	29.19	VATable Sales 1,527.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,450.49	VAT Zero Rated Sales 0.00
Add : VAT	114.27	VAT Amount 114.27
TOTAL AMOUNT DUE	1,564.76	TOTAL SALES 1,641.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/215.4/4700/0/10/12-28-2016/4

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 : 722506525640				
BANTILAN,SALOME R Premise Address : SITIO IPIL,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 1841-28-983-3	Account ID 7220630000-5	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,640.38

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

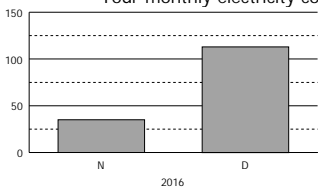
72206300005

BC13/215.4/4700/0/10/12-28-2016/4

90911072321

1007916552
Date : 12-28-2016
BC13/215.4/4705/0114893/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9091107232-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 9091-10-723-2		PREVIOUS BALANCE		- 0.39	
Customer Information-----					
Name : CAJOLES,MA. CECILIA SOLON		CURRENT CHARGES			
Premise Address : CABREROS ST. COACO COMPOUND,BASAK SAN NICOLAS, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	613.25
		Transmission Charge		0.4065/kWh	45.93
		System Loss Charge		0.7887/kWh	89.12
Metering Information-----		Sub-Total			748.30
Meter No : MTR1192190	Pole No : 0114893	Distribution Charges			
Serial No : 40138167	Multiplier : 1	Distribution Charge		1.7506/kWh	197.82
Period To : 12-18-2016	Pres Rdg : 151	Supply Charge		0.4118/kWh	46.53
Period From : 11-18-2016	Prev Rdg : 38	Metering Charge		0.6989/kWh	78.98
No of Days : 30	Diff Rdg : 113			5.00/month	5.00
Avg kWh/day : 3.77	Registered : 113	Sub-Total			328.33
Conn Load : 254	Billed kWh : 113	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0999/kWh	11.29
		Senior Citizen Subsidy Charge		0.000124/kWh	0.01
		Surcharge		0.02 of 349.50	6.99
		Sub-Total			18.29
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			
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			
		Transmission			
		System Loss			
		Distribution			
		Others			
Thank you.		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			148.13
		CURRENT BILL - DECEMBER 2016			1,243.05
		TOTAL AMOUNT DUE			1,242.66
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 18, 2016 - 350.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1,243.05
		Less : VAT		86.09
Avg Monthly Usage : 74.00kWh/Month		Amount Net of VAT		1,156.96
Delivery Date : _____		Less: BIR 2306		35.88
		BIR 2307		22.06
		SC/PWD DISCOUNT		0.00
		Amount Due		1,099.02
		Add : VAT		86.09
		TOTAL AMOUNT DUE		1,185.11
		VATable Sales		1,156.96
		VAT Exempt Sales		0.00
		VAT Zero Rated Sales		0.00
		VAT Amount		86.09
		TOTAL SALES		1,243.05
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC13/215.4/4705/0/10/12-28-2016/4
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 : 909391084688				
CAJOLES,MA. CECILIA SOLON Premise Address : CABREROS ST. COACO COMPOUND,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 9091-10-723-2	Account ID 9091107232-1	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,242.66

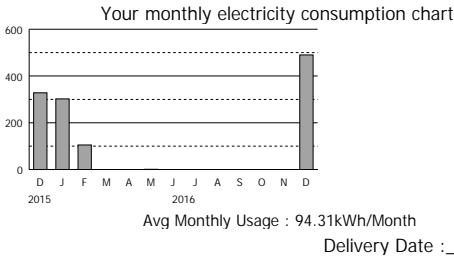
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90911072321 BC13/215.4/4705/0/10/12-28-2016/4

48875300005

1007916477
Date : 12-28-2016
BC13/215.4/4810/0542850/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4887530000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-24-086-8				PREVIOUS BALANCE		- 6,149.19	
Customer Information-----				CURRENT CHARGES			
Name : RACAZA,ESTEBAN B				Generation & Transmission			
Premise Address : ARNOLD JANSEN SITE,BASAK SAN NICOLAS,CEBU CITY				Generation Charge		5.427/kWh	2,659.23
TIN :				Transmission Charge		0.4065/kWh	199.19
Metering Information-----				System Loss Charge		0.7887/kWh	386.46
Period To : 12-18-2016		Pres Rdg :		Sub-Total		3,244.88	
Period From : 11-18-2016		Prev Rdg :		Distribution Charges			
No of Days : 30		Diff Rdg :		Distribution Charge		1.7506/kWh	857.79
Avg kWh/day : 16.33		Registered :		Supply Charge		0.4118/kWh	201.78
Conn Load : 584		Billed kWh : 490		Metering Charge		0.6989/kWh	342.46
Additional Metering Information -----						5.00/month	5.00
Meter No : MTR1195024		Pole No : 0542850		Sub-Total		1,407.03	
Serial No : 40141001		Multiplier : 1		Others			
Period To : 12-18-2016		Pres Reading : 428		Subsidy on Lifeline Charge		0.0999/kWh	48.95
Period From : 11-22-2016		Prev Reading : 3		Senior Citizen Subsidy Charge		0.000124/kWh	0.06
No of Days : 26		Consumption : 425		Sub-Total		49.01	
Government Charges							
Meter No : 511914 GS6		Pole No : 0542850		Franchise Tax - Local		35.26	
Serial No : 61439939		Multiplier : 1		Value Added Tax			
Period To : 11-22-2016		Pres Reading : 9978		Generation		162.00	
Period From : 11-18-2016		Prev Reading : 9913		Transmission		4.38	
No of Days : 4		Consumption : 65		System Loss		22.32	
				Distribution		168.84	
				Others		10.11	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	76.49
				Environmental Charge		0.0025/kWh	1.23
				NPC Stranded Contract Costs		0.1938/kWh	94.96
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	60.76
				Sub-Total		636.35	
				CURRENT BILL - DECEMBER 2016		5,337.27	
				TOTAL AMOUNT DUE		- 811.92	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - JULY 3, 2016 - 3,100.00			



Total Sales (VAT Inclusive)	5,337.27	
Less : VAT	367.65	
Amount Net of VAT	4,969.62	
Less: BIR 2306	153.19	
BIR 2307	94.72	VATable Sales 4,969.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,721.71	VAT Zero Rated Sales 0.00
Add : VAT	367.65	VAT Amount 367.65
TOTAL AMOUNT DUE	5,089.36	TOTAL SALES 5,337.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/215.4/4810/0/10/12-28-2016/4

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 : 488024948158				
RACAZA,ESTEBAN B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ARNOLD JANSEN SITE,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
1825-24-086-8	4887530000-5	01/10/2017	DECEMBER/2016	- 811.92

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

Thank you for paying on time.

48875300005

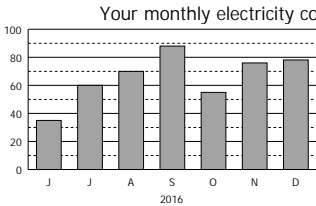
Bill ID 851803882481
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85113857750

1007916572
Date : 12-28-2016
BC13/215.4/5006/0123054/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8511385775-0				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1863-96-854-7				PREVIOUS BALANCE				- 0.32			
Customer Information-----				CURRENT CHARGES							
Name : DECINA,MA. FE CAMANTIGUE				Generation & Transmission							
Premise Address : SITIO IPIL,BASAK SAN NICOLAS, CEBU CITY				Generation Charge				5.427/kWh		423.85	
				Transmission Charge				0.4065/kWh		31.75	
				System Loss Charge				0.7887/kWh		61.60	
TIN :				Sub-Total						517.20	
Metering Information-----				Distribution Charges							
Meter No : MTR1105656		Pole No : 0123054		Distribution Charge				1.7506/kWh		136.72	
Serial No : 40025744		Multiplier : 1		Supply Charge				0.4118/kWh		32.16	
Period To : 12-18-2016		Pres Rdg : 465		Metering Charge				0.6989/kWh		54.58	
Period From : 11-18-2016		Prev Rdg : 387						5.00/month		5.00	
No of Days : 30		Diff Rdg : 78		Sub-Total						228.46	
Avg kWh/day : 2.60		Registered : 78		Others							
Conn Load : 444		Billed kWh : 78		Subsidy on Lifeline Discount				-0.15 of 745.66		- 111.85	
To our valued customers,				Surcharge				0.02 of 585.50		11.71	
				Sub-Total						- 100.14	
<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>				Government Charges							
				Franchise Tax - Local				4.84			
				Value Added Tax							
				Generation				25.82			
				Transmission				0.70			
				System Loss				3.53			
				Distribution				27.42			
				Others				- 6.63			
				Universal Charge							
				Missionary Electrification				0.1561/kWh		12.19	
Environmental Charge				0.0025/kWh		0.20					
NPC Stranded Contract Costs				0.1938/kWh		15.14					
Feed In Tariff Allowance - FIT-ALL				0.124/kWh		9.68					
Sub-Total						92.89					
CURRENT BILL - DECEMBER 2016						738.41					
				TOTAL AMOUNT DUE		738.09					
				Please Pay on Due Date - 01/10/2017							
				LAST PAYMENT - DECEMBER 16, 2016 - 586.00							



Avg Monthly Usage : 66.01kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	738.41	
Less : VAT	50.84	
Amount Net of VAT	687.57	
Less: BIR 2306	21.18	
BIR 2307	13.01	VATable Sales 687.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	653.38	VAT Zero Rated Sales 0.00
Add : VAT	50.84	VAT Amount 50.84
TOTAL AMOUNT DUE	704.22	TOTAL SALES 738.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/215.4/5006/0/10/12-28-2016/4	
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 : 851803882481

DECINA,MA. FE CAMANTIGUE
Premise Address : SITIO IPIL,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
1863-96-854-7	8511385775-0	01/10/2017	DECEMBER/2016	738.09

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

Thank you for paying on time.

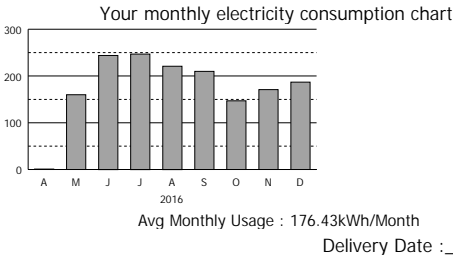
85113857750

BC13/215.4/5006/0/10/12-28-2016/4

34514805794

1007916581
Date : 12-28-2016
BC13/215.4/5212/0123285/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3451480579-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-73-530-5		PREVIOUS BALANCE	- 220.00
Customer Information-----			
Name : RAGANAS,SOLEDAD LLAMAS		CURRENT CHARGES	
Premise Address : BASAK SAN NICOLAS		Generation & Transmission	
		Generation Charge	5.427/kWh 1,013.93
		Transmission Charge	0.4065/kWh 75.95
		System Loss Charge	0.7887/kWh 147.35
		Sub-Total	1,237.23
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 327.06
Meter No : MTR1105662	Pole No : 0123285	Supply Charge	0.4118/kWh 76.94
Serial No : 40025463	Multiplier : 1	Metering Charge	0.6989/kWh 130.58
Period To : 12-18-2016	Pres Rdg : 1591		5.00/month 5.00
Period From : 11-18-2016	Prev Rdg : 1404	Sub-Total	539.58
No of Days : 30	Diff Rdg : 187	Others	
Avg kWh/day : 6.23	Registered : 187	Subsidy on Lifeline Charge	0.0999/kWh 18.66
Conn Load : 444	Billed kWh : 187	Senior Citizen Subsidy Charge	0.000124/kWh 0.02
To our valued customers,		Sub-Total	18.68
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	13.47
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	61.77
		Transmission	1.67
		System Loss	8.51
		Distribution	64.75
		Others	3.86
		Universal Charge	
		Missionary Electrification	0.1561/kWh 29.17
		Environmental Charge	0.0025/kWh 0.47
		NPC Stranded Contract Costs	0.1938/kWh 36.21
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 23.17
		Sub-Total	243.05
		CURRENT BILL - DECEMBER 2016	2,038.54
		TOTAL AMOUNT DUE	1,818.54
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 1, 2016 - 2,000.00	



Total Sales (VAT Inclusive)	2,038.54	
Less : VAT	140.56	
Amount Net of VAT	1,897.98	
Less: BIR 2306	58.57	
BIR 2307	36.18	VATable Sales 1,897.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,803.23	VAT Zero Rated Sales 0.00
Add : VAT	140.56	VAT Amount 140.56
TOTAL AMOUNT DUE	1,943.79	TOTAL SALES 2,038.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/215.4/5212/0/10/12-28-2016/4

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 : 345352238231				
RAGANAS,SOLEDAD LLAMAS Premise Address : 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 1863-73-530-5	Account ID 3451480579-4	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,818.54

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

34514805794

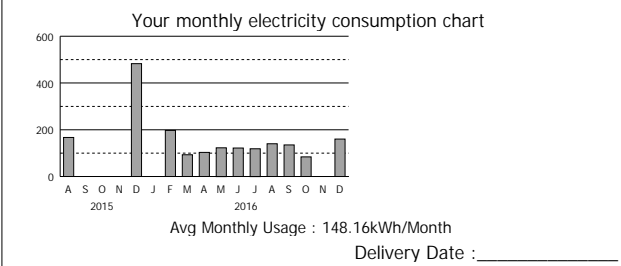
Bill ID 641751887391
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64152973208

1007916489
Date : 12-28-2016
BC13/215.4/5365/0123166/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6415297320-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-71-473-1				PREVIOUS BALANCE		- 0.06	
Customer Information-----				CURRENT CHARGES			
Name : MABULAY,ALEJANDRA ABELLANA				Generation & Transmission			
Premise Address : RIZAL AVE. EXT.,BASAK SAN NICOLAS				Generation Charge		5.427/kWh	868.48
				Transmission Charge		0.4065/kWh	65.05
				System Loss Charge		0.7887/kWh	126.22
TIN :				Sub-Total		1,059.75	
Metering Information-----				Distribution Charges			
Meter No :	MTR1180991	Pole No :	0123166	Distribution Charge		1.7506/kWh	280.15
Serial No :	40116866	Multiplier :	1	Supply Charge		0.4118/kWh	65.90
Period To :	12-18-2016	Pres Rdg :	355	Metering Charge		0.6989/kWh	111.84
Period From :	11-18-2016	Prev Rdg :	195			5.00/month	5.00
No of Days :	30	Diff Rdg :	160	Sub-Total		462.89	
Avg kWh/day :	5.33	Registered :	160	Others			
Conn Load :	575	Billed kWh :	160	Subsidy on Lifeline Charge		0.0999/kWh	15.99
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Sub-Total		16.01	
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.				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		11.54	
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		52.91	
				Transmission		1.43	
				System Loss		7.29	
				Distribution		55.55	
				Others		3.31	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	24.98
				Environmental Charge		0.0025/kWh	0.40
				NPC Stranded Contract Costs		0.1938/kWh	31.01
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	19.84
				Sub-Total		208.26	
				CURRENT BILL - DECEMBER 2016		1,746.91	
				TOTAL AMOUNT DUE		1,746.85	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - NOVEMBER 25, 2016 - 836.00			



Total Sales (VAT Inclusive)	1,746.91	
Less : VAT	120.49	
Amount Net of VAT	1,626.42	
Less: BIR 2306	50.21	
BIR 2307	31.00	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,545.21	VAT Zero Rated Sales
Add : VAT	120.49	VAT Amount
TOTAL AMOUNT DUE	1,665.70	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/215.4/5365/0/10/12-28-2016/4

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 : 641751887391				
MABULAY,ALEJANDRA ABELLANA Premise Address : RIZAL AVE. EXT.,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 1851-71-473-1	Account ID 6415297320-8	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,746.85

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

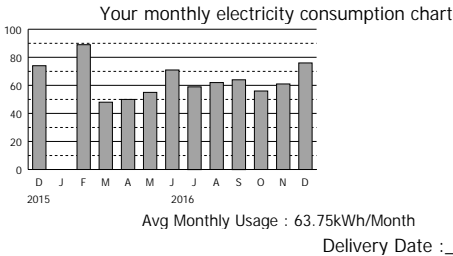
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BC13/215.4/5365/0/10/12-28-2016/4

82928198744

1007916608
Date : 12-28-2016
BC13/215.4/5510/0123180/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8292819874-4				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1863-31-950-6				PREVIOUS BALANCE				9.30			
Customer Information-----				CURRENT CHARGES							
Name : TABADA,ALVIN NAVARRO				Generation & Transmission							
Premise Address : SITIO JANSSEN SITE,BASAK SAN NICOLAS, CEBU CITY				Generation Charge				5.427/kWh		412.45	
				Transmission Charge				0.4065/kWh		30.89	
				System Loss Charge				0.7887/kWh		59.94	
TIN :				Sub-Total						503.28	
Metering Information-----				Distribution Charges							
Meter No : MTR1105663		Pole No : 0123180		Distribution Charge				1.7506/kWh		133.05	
Serial No : 40025646		Multiplier : 1		Supply Charge				0.4118/kWh		31.30	
Period To : 12-18-2016		Pres Rdg : 768		Metering Charge				0.6989/kWh		53.12	
Period From : 11-18-2016		Prev Rdg : 692		5.00/month						5.00	
No of Days : 30		Diff Rdg : 76		Sub-Total						222.47	
Avg kWh/day : 2.53		Registered : 76		Others							
Conn Load : 444		Billed kWh : 76		Subsidy on Lifeline Discount				-0.15 of 725.75		- 108.86	
To our valued customers,				Surcharge				0.02 of 519.50		10.39	
				Sub-Total						- 98.47	
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						4.70	
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						25.12	
				Transmission						0.68	
				System Loss						3.45	
				Distribution						26.70	
				Others						- 6.58	
Thank you.				Universal Charge							
				Missionary Electrification				0.1561/kWh		11.87	
				Environmental Charge				0.0025/kWh		0.19	
				NPC Stranded Contract Costs				0.1938/kWh		14.73	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		9.42	
				Sub-Total						90.28	
				CURRENT BILL - DECEMBER 2016						717.56	
				TOTAL AMOUNT DUE						726.86	
				Please Pay on Due Date - 01/10/2017							
				LAST PAYMENT - DECEMBER 4, 2016 - 510.00							



Total Sales (VAT Inclusive)	717.56	
Less : VAT	49.37	
Amount Net of VAT	668.19	
Less: BIR 2306	20.56	
BIR 2307	12.64	VATable Sales 668.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	634.99	VAT Zero Rated Sales 0.00
Add : VAT	49.37	VAT Amount 49.37
TOTAL AMOUNT DUE	684.36	TOTAL SALES 717.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/215.4/5510/0/10/12-28-2016/4

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 : 829320944267				
TABADA,ALVIN NAVARRO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO JANSSEN SITE,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
1863-31-950-6	8292819874-4	01/10/2017	DECEMBER/2016	726.86

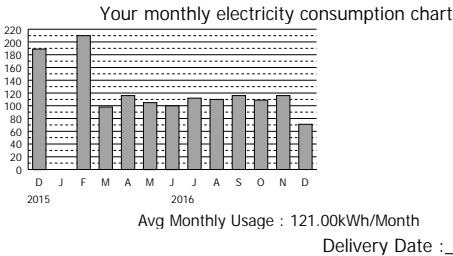
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82928198744

01094428685

1007916625
Date : 12-28-2016
BC13/215.4/5510/0123180/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0109442868-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-31-902-6		PREVIOUS BALANCE		- 0.08	
Customer Information-----					
Name : MECARES,ELEUTERIA RIVERA		CURRENT CHARGES			
Premise Address : JANSSEN SITE,BASAK SAN NICOLAS,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	385.32
		Transmission Charge		0.4065/kWh	28.86
		System Loss Charge		0.7887/kWh	56.00
		Sub-Total			470.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	124.29
Meter No : MTR1105849 Pole No : 0123180		Supply Charge		0.4118/kWh	29.24
Serial No : 40025576 Multiplier : 1		Metering Charge		0.6989/kWh	49.62
Period To : 12-18-2016 Pres Rdg : 1455				5.00/month	5.00
Period From : 11-18-2016 Prev Rdg : 1384		Sub-Total			208.15
No of Days : 30 Diff Rdg : 71		Others			
Avg kWh/day : 2.37 Registered : 71		Subsidy on Lifeline Discount		-0.15 of 678.33	- 101.75
Conn Load : 444 Billed kWh : 71		Surcharge		0.02 of 1,227.00	24.54
To our valued customers,		Sub-Total			- 77.21
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.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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 4.51	
		Value Added Tax		Generation 23.48	
				Transmission 0.64	
				System Loss 3.24	
				Distribution 24.98	
				Others - 4.36	
		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			86.32
		CURRENT BILL - DECEMBER 2016			687.44
		TOTAL AMOUNT DUE			687.36
Please Pay on Due Date - 01/10/2017					
LAST PAYMENT - DECEMBER 12, 2016 - 1,227.00					



Total Sales (VAT Inclusive)	687.44
Less : VAT	47.98
Amount Net of VAT	639.46
Less: BIR 2306	19.99
BIR 2307	12.11
SC/PWD DISCOUNT	0.00
Amount Due	607.36
Add : VAT	47.98
TOTAL AMOUNT DUE	655.34
VATable Sales	639.46
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	47.98
TOTAL SALES	687.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/215.4/5510/0/10/12-28-2016/4

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 : 010283531889				
MECARES,ELEUTERIA RIVERA Premise Address : JANSSEN SITE,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 1863-31-902-6	Account ID 0109442868-5	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 687.36

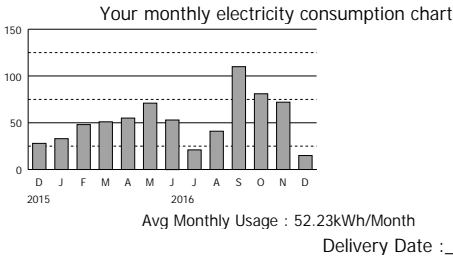
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01094428685

13487200001

1007916851
Date : 12-28-2016
BC21/109.0/4300/0498605/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 1348720000-1				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1839-75-041-3				PREVIOUS BALANCE				- 0.51			
Customer Information-----				CURRENT CHARGES							
Name : LOPEZ,TERESA T				Generation & Transmission							
Premise Address : PAULINO SANCHEZ ST.				Generation Charge				5.427/kWh		81.41	
				Transmission Charge				0.4065/kWh		6.10	
				System Loss Charge				0.7887/kWh		11.83	
TIN :				Sub-Total						99.34	
Metering Information-----				Distribution Charges							
Meter No : MTR1163968		Pole No : 0498605		Distribution Charge				1.7506/kWh		26.26	
Serial No : 40095299		Multiplier : 1		Supply Charge				0.4118/kWh		6.18	
Period To : 12-27-2016		Pres Rdg : 371		Metering Charge				0.6989/kWh		10.48	
Period From : 11-27-2016		Prev Rdg : 356						5.00/month		5.00	
No of Days : 30		Diff Rdg : 15		Sub-Total						47.92	
Avg kWh/day : 0.50		Registered : 15		Others							
Conn Load : 60		Billed kWh : 15		Subsidy on Lifeline Discount				-1. of 142.26		- 142.26	
To our valued customers,				Surcharge				0.02 of 666.50		13.33	
				Sub-Total						- 128.93	
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						0.14	
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						4.96	
				Transmission						0.14	
				System Loss						0.68	
				Distribution						5.75	
				Others						- 9.31	
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						9.51	
				CURRENT BILL - DECEMBER 2016						27.84	
				TOTAL AMOUNT DUE						27.33	
				Please Pay on Due Date - 01/10/2017							
				LAST PAYMENT - DECEMBER 19, 2016 - 667.00							



Total Sales (VAT Inclusive)	27.84
Less : VAT	2.22
Amount Net of VAT	25.62
Less: BIR 2306	0.93
BIR 2307	0.37
SC/PWD DISCOUNT	0.00
Amount Due	24.32
Add : VAT	2.22
TOTAL AMOUNT DUE	26.54
VATable Sales	25.62
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.22
TOTAL SALES	27.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/4300/0/10/12-28-2016/4

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 : 134781232178				
LOPEZ,TERESA T		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PAULINO SANCHEZ 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
1839-75-041-3	1348720000-1	01/10/2017	DECEMBER/2016	27.33

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

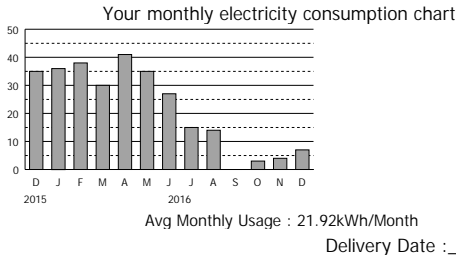
Thank you for paying on time.

13487200001 BC21/109.0/4300/0/10/12-28-2016/4

02179000001

1007916569
Date : 12-28-2016
BC13/187.2/2120/0133236/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0217900000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-41-626-4		PREVIOUS BALANCE	- 10.04
Customer Information-----		CURRENT CHARGES	
Name : CABAL,FELIX		Generation & Transmission	
Premise Address : BULACAO PARDO,IMPALA VILLAGE		Generation Charge	5.427/kWh 37.99
		Transmission Charge	0.4065/kWh 2.85
		System Loss Charge	0.7887/kWh 5.52
		Sub-Total	46.36
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 12.25
Period To : 12-18-2016	Pres Rdg :	Supply Charge	0.4118/kWh 2.88
Period From : 11-18-2016	Prev Rdg :	Metering Charge	0.6989/kWh 4.89
No of Days : 30	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 0.23	Registered :	Sub-Total	25.02
Conn Load : 0	Billed kWh : 7	Others	
Additional Metering Information -----		Subsidy on Lifeline Discount	-1. of 66.38 - 66.38
Meter No : MTR1199226	Pole No : 0133236	Sub-Total	- 66.38
Serial No : 40145203	Multiplier : 1	Government Charges	
Period To : 12-18-2016	Pres Reading : 6	Franchise Tax - Local	0.04
Period From : 12-17-2016	Prev Reading : 3	Value Added Tax	
No of Days : 0	Consumption : 3	Generation	2.32
		Transmission	0.06
Meter No : 208717WS6	Pole No : 0133236	System Loss	0.32
Serial No : 44643443	Multiplier : 1	Distribution	3.00
Period To : 12-17-2016	Pres Reading : 6180	Others	- 5.10
Period From : 11-18-2016	Prev Reading : 6176	Universal Charge	
No of Days : 29	Consumption : 4	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 - DECEMBER 2016	8.98
		TOTAL AMOUNT DUE	- 1.06
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 5, 2016 - 15.00	



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. BC13/187.2/2120/0/10/12-28-2016/46

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 : 021170518505				
CABAL,FELIX Premise Address : BULACAO PARDO,IMPALA 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 1809-41-626-4	Account ID 0217900000-1	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due - 1.06

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

02179000001

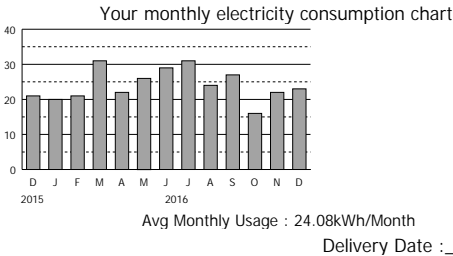
Bill ID 499700912890
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49968100005

1007916612
Date : 12-28-2016
BC14/196.2/4540/0567712/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4996810000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-57-497-8				PREVIOUS BALANCE		- 0.52	
Customer Information-----				CURRENT CHARGES			
Name : RAMIL,PAMELA TM T.				Generation & Transmission			
Premise Address : LOWER TABUCANAL,Cebu City				Generation Charge		5.427/kWh	124.82
				Transmission Charge		0.4065/kWh	9.35
				System Loss Charge		0.7887/kWh	18.14
TIN :				Sub-Total			152.31
Metering Information-----				Distribution Charges			
Period To : 12-19-2016		Pres Rdg :		Distribution Charge		1.7506/kWh	40.26
Period From : 11-19-2016		Prev Rdg :		Supply Charge		0.4118/kWh	9.47
No of Days : 30		Diff Rdg :		Metering Charge		0.6989/kWh	16.07
Avg kWh/day : 0.77		Registered :				5.00/month	5.00
Conn Load : 150		Billed kWh : 23		Sub-Total			70.80
Additional Metering Information-----				Others			
Meter No : MTR1190908		Pole No : 0567712		Subsidy on Lifeline Discount		-0.65 of 223.11	- 145.02
Serial No : 40136885		Multiplier : 1		Sub-Total			- 145.02
Period To : 12-19-2016		Pres Reading : 22		Government Charges			
Period From : 11-26-2016		Prev Reading : 3		Franchise Tax - Local			0.59
No of Days : 23		Consumption : 19		Value Added Tax			
				Generation		7.61	
				Transmission		0.21	
				System Loss		1.05	
				Distribution		8.50	
				Others			- 11.22
				Universal Charge			
Meter No : 340295GS6		Pole No : 0567712		Missionary Electrification		0.1561/kWh	3.59
Serial No : 39710031		Multiplier : 1		Environmental Charge		0.0025/kWh	0.06
Period To : 11-26-2016		Pres Reading : 8450		NPC Stranded Contract Costs		0.1938/kWh	4.46
Period From : 11-19-2016		Prev Reading : 8446		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.85
No of Days : 7		Consumption : 4		Sub-Total			17.70
				CURRENT BILL - DECEMBER 2016			95.79
				TOTAL AMOUNT DUE			95.27
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 2, 2016 - 89.00			



Total Sales (VAT Inclusive)	95.79
Less : VAT	6.15
Amount Net of VAT	89.64
Less: BIR 2306	2.57
BIR 2307	1.57
SC/PWD DISCOUNT	0.00
Amount Due	85.50
Add : VAT	6.15
TOTAL AMOUNT DUE	91.65
VATable Sales	89.64
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.15
TOTAL SALES	95.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/196.2/4540/0/10/12-28-2016/46	
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 : 499700912890				
RAMIL,PAMELA TM T. Premise Address : LOWER TABUCANAL,Cebu City		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-57-497-8	Account ID 4996810000-5	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 95.27

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

49968100005

BC14/196.2/4540/0/10/12-28-2016/46

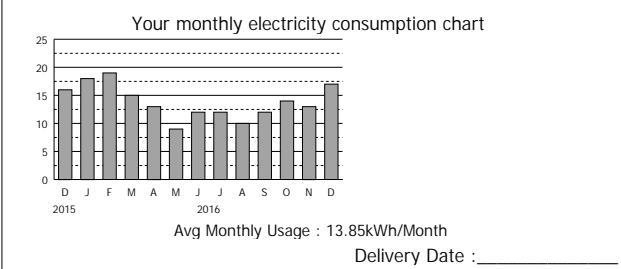
Bill ID 607597418822
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60731200006

1007916800
Date : 12-28-2016
BC14/196.2/6140/0567516/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6073120000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1833-19-587-6		PREVIOUS BALANCE	- 15.88
Customer Information-----		CURRENT CHARGES	
Name : CABUGWAS,LUCIA M TM		Generation & Transmission	
Premise Address : POB PARDO		Generation Charge	5.427/kWh 92.26
		Transmission Charge	0.4065/kWh 6.91
		System Loss Charge	0.7887/kWh 13.41
		Sub-Total	112.58
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 29.76
Period To : 12-19-2016	Pres Rdg :	Supply Charge	0.4118/kWh 7.00
Period From : 11-19-2016	Prev Rdg :	Metering Charge	0.6989/kWh 11.88
No of Days : 30	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 0.57	Registered :		53.64
Conn Load : 100	Billed kWh : 17		
Additional Metering Information -----		Sub-Total	
Meter No : MTR1187245	Pole No : 0567516	Others	
Serial No : 40133222	Multiplier : 1	Subsidy on Lifeline Discount	-1. of 161.22 - 161.22
Period To : 12-19-2016	Pres Reading : 18	Sub-Total	- 161.22
Period From : 11-26-2016	Prev Reading : 3	Government Charges	
No of Days : 23	Consumption : 15	Franchise Tax - Local	0.04
		Value Added Tax	
Meter No : 182064DS6	Pole No : 0567516	Generation	5.61
Serial No : 13736009	Multiplier : 1	Transmission	0.15
Period To : 11-26-2016	Pres Reading : 69563	System Loss	0.77
Period From : 11-19-2016	Prev Reading : 69561	Distribution	6.44
No of Days : 7	Consumption : 2	Others	- 12.37
		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
		CURRENT BILL - DECEMBER 2016	13.74
		TOTAL AMOUNT DUE	- 2.14
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 9, 2016 - 20.00	



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. BC14/196.2/6140/0/10/12-28-2016/46

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 : 607597418822				
CABUGWAS,LUCIA M TM Premise Address : POB 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 1833-19-587-6	Account ID 6073120000-6	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due - 2.14

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

60731200006

BC14/196.2/6140/0/10/12-28-2016/46

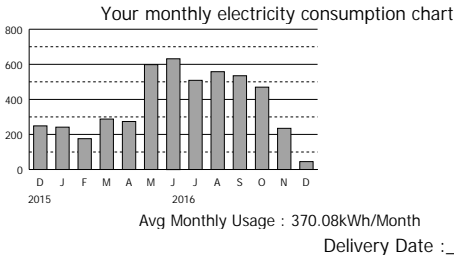
Bill ID 425434574754
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42598892539

1007916500
Date : 12-28-2016
BC13/130.4/51730/0549906/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4259889253-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-44-173-2				PREVIOUS BALANCE		- 0.68	
Customer Information-----				CURRENT CHARGES			
Name : DE ASIS,FRANCIS PADILLA JR.				Generation & Transmission			
Premise Address : M3 SINGSON VILLAGE,GUADALUPE				Generation Charge		5.427/kWh	244.22
				Transmission Charge		0.4065/kWh	18.29
				System Loss Charge		0.7887/kWh	35.49
TIN :				Sub-Total			298.00
Metering Information-----				Distribution Charges			
Period To : 12-18-2016		Pres Rdg :		Distribution Charge		1.7506/kWh	78.78
Period From : 11-18-2016		Prev Rdg :		Supply Charge		0.4118/kWh	18.53
No of Days : 30		Diff Rdg :		Metering Charge		0.6989/kWh	31.45
Avg kWh/day : 1.50		Registered :				5.00/month	5.00
Conn Load : 233		Billed kWh : 45		Sub-Total			133.76
Additional Metering Information -----				Others			
Meter No : MTR1186301		Pole No : 0549906		Subsidy on Lifeline Discount		-0.4 of 431.76	- 172.70
Serial No : 40132278		Multiplier : 1		Sub-Total			- 172.70
Period To : 12-18-2016		Pres Reading : 9		Government Charges			
Period From : 12-14-2016		Prev Reading : 3		Franchise Tax - Local			1.94
No of Days : 4		Consumption : 6		Value Added Tax			
Meter No : 550839 GS6		Pole No : 0549906		Generation			14.88
Serial No : 22877193		Multiplier : 1		Transmission			0.41
Period To : 12-14-2016		Pres Reading : 8776		System Loss			2.05
Period From : 11-18-2016		Prev Reading : 8737		Distribution			16.05
No of Days : 26		Consumption : 39		Others			- 13.13
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.02
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.72
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.58
				Sub-Total			43.63
				CURRENT BILL - DECEMBER 2016			302.69
				TOTAL AMOUNT DUE			302.01
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 2, 2016 - 2,483.00			



Total Sales (VAT Inclusive)	302.69	
Less : VAT	20.26	
Amount Net of VAT	282.43	
Less: BIR 2306	8.45	
BIR 2307	5.22	VATable Sales 282.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	268.76	VAT Zero Rated Sales 0.00
Add : VAT	20.26	VAT Amount 20.26
TOTAL AMOUNT DUE	289.02	TOTAL SALES 302.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/130.4/51730/0/10/12-28-2016/48	
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 : 425434574754				
DE ASIS,FRANCIS PADILLA JR. Premise Address : M3 SINGSON VILLAGE,GUADALUPE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-44-173-2	Account ID 4259889253-9	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 302.01

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

42598892539

BC13/130.4/51730/0/10/12-28-2016/48

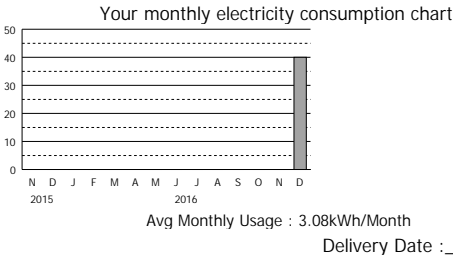
Bill ID 805126612584
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80550200002

1007916713
Date : 12-28-2016
BC14/180.1/3150/1008645/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8055020000-2				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-17-920-2				PREVIOUS BALANCE		5.64	
Customer Information-----				CURRENT CHARGES			
Name : CARIN,ARLITA L				Generation & Transmission			
Premise Address : SITIO UBOS PUNDOK BASAK PARDO,CEBU CITY				Generation Charge		5.427/kWh	217.08
				Transmission Charge		0.6055/kWh	24.22
				System Loss Charge		0.7679/kWh	30.72
TIN :				Sub-Total		272.02	
Metering Information-----				Distribution Charges			
Meter No :	MTR1159425	Pole No :	1008645	Distribution Charge		1.7506/kWh	70.02
Serial No :	40107665	Multiplier :	1	Supply Charge		0.4118/kWh	16.47
Period To :	12-19-2016	Pres Rdg :	43	Metering Charge		0.6989/kWh	27.96
Period From :	11-19-2016	Prev Rdg :	3			5.00/month	5.00
No of Days :	30	Diff Rdg :	40	Sub-Total		119.45	
Avg kWh/day :	1.33	Registered :	40	Others			
Conn Load :	236	Billed kWh :	40	Subsidy on Lifeline Charge		0.0999/kWh	4.00
To our valued customers,				Surcharge		0.02 of 5.50	0.11
				Sub-Total		4.11	
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		2.97	
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			13.22
				Transmission			0.53
				System Loss			1.74
				Distribution			14.33
				Others			0.85
Thank you.				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		52.69	
				CURRENT BILL - DECEMBER 2016		448.27	
				Debit Adjustments		6.38	
				TOTAL AMOUNT DUE		460.29	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - NOVEMBER 7, 2016 - 80.00			



Total Sales (VAT Inclusive)	448.27	
Less : VAT	30.67	
Amount Net of VAT	417.60	
Less: BIR 2306	12.80	
BIR 2307	7.97	VATable Sales 417.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	396.83	VAT Zero Rated Sales 0.00
Add : VAT	30.67	VAT Amount 30.67
TOTAL AMOUNT DUE	427.50	TOTAL SALES 448.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/180.1/3150/0/10/12-28-2016/48	
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 : 805126612584				
CARIN,ARLITA L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO UBOS PUNDOK 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
1843-17-920-2	8055020000-2	01/10/2017	DECEMBER/2016	460.29

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

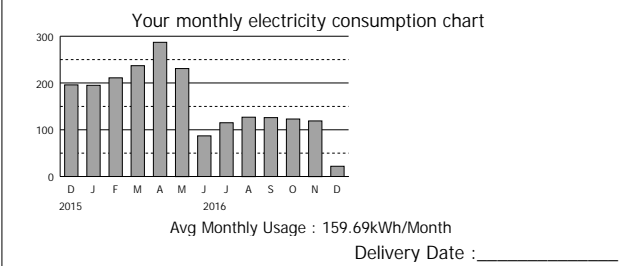
80550200002

BC14/180.1/3150/0/10/12-28-2016/48

41754300006

1007917463
Date : 12-28-2016
BC21/208.0/200/0429282/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4175430000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-93-824-4				PREVIOUS BALANCE		- 0.29	
Customer Information-----				CURRENT CHARGES			
Name : ARNADO,KARINA				Generation & Transmission			
Premise Address : FATIMA ST,NR COR C PADILLA ST				Generation Charge		5.427/kWh	119.39
				Transmission Charge		0.4065/kWh	8.94
				System Loss Charge		0.7887/kWh	17.35
TIN :				Sub-Total		145.68	
Metering Information-----				Distribution Charges			
Meter No : 441237GS6		Pole No : 0429282		Distribution Charge		1.7506/kWh	38.51
Serial No : 91772830		Multiplier : 1		Supply Charge		0.4118/kWh	9.06
Period To : 12-27-2016		Pres Rdg : 13941		Metering Charge		0.6989/kWh	15.38
Period From : 11-27-2016		Prev Rdg : 13919				5.00/month	5.00
No of Days : 30		Diff Rdg : 22		Sub-Total		67.95	
Avg kWh/day : 0.73		Registered : 22		Others			
Conn Load : 0		Billed kWh : 22		Subsidy on Lifeline Discount		-0.65 of 213.63	- 138.86
To our valued customers,				Surcharge		0.02 of 2,674.50	53.49
				Sub-Total		- 85.37	
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		0.96	
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		7.28	
				Transmission		0.20	
				System Loss		1.00	
				Distribution		8.15	
				Others		- 4.28	
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		23.80	
				CURRENT BILL - DECEMBER 2016		152.06	
				TOTAL AMOUNT DUE		151.77	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 15, 2016 - 2,675.00			



Total Sales (VAT Inclusive)	152.06	
Less : VAT	12.35	
Amount Net of VAT	139.71	
Less: BIR 2306	5.14	
BIR 2307	2.58	VATable Sales 139.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	131.99	VAT Zero Rated Sales 0.00
Add : VAT	12.35	VAT Amount 12.35
TOTAL AMOUNT DUE	144.34	TOTAL SALES 152.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/200/0/10/12-28-2016/48

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 : 417997060340				
ARNADO,KARINA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : FATIMA ST,NR COR C PADILLA 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
1809-93-824-4	4175430000-6	01/10/2017	DECEMBER/2016	151.77

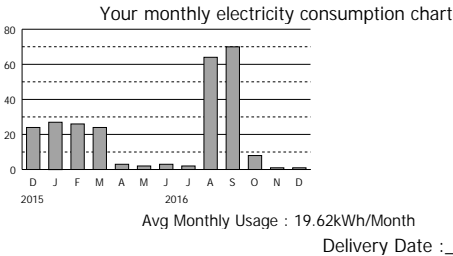
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41754300006

01358878617

1007917264
Date : 12-28-2016
BC21/208.0/621/0422730/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 0135887861-7				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1855-57-293-1				PREVIOUS BALANCE				35.81			
Customer Information-----				CURRENT CHARGES							
Name : RIVERA,GINA COMALING				Generation & Transmission							
Premise Address : 437-K UPPER GALILEE,DULJO FATIMA, CEBU CITY				Generation Charge				5.427/kWh		5.43	
				Transmission Charge				0.4065/kWh		0.41	
				System Loss Charge				0.7887/kWh		0.79	
				Sub-Total						6.63	
TIN :				Distribution Charges							
Metering Information-----				Distribution Charge				1.7506/kWh		1.75	
Meter No : MTR1051550		Pole No : 0422730		Supply Charge				0.4118/kWh		0.41	
Serial No : 121435463		Multiplier : 1		Metering Charge				0.6989/kWh		0.70	
Period To : 12-27-2016		Pres Rdg : 516		Sub-Total				5.00/month		5.00	
Period From : 11-27-2016		Prev Rdg : 515		Others						7.86	
No of Days : 30		Diff Rdg : 1		Subsidy on Lifeline Discount				-1. of 9.49		- 9.49	
Avg kWh/day : 0.03		Registered : 1		Surcharge				0.02 of 36.00		0.72	
Conn Load : 236		Billed kWh : 1		Sub-Total						- 8.77	
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						0.04	
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						0.33	
Thank you.				Transmission						0.01	
				System Loss						0.04	
				Distribution						0.94	
				Others						- 0.63	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		0.16	
				NPC Stranded Contract Costs				0.1938/kWh		0.19	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		0.12	
				Sub-Total						1.20	
				CURRENT BILL - DECEMBER 2016						6.92	
				Advance Payment/Credit Adjustments						- 29.22	
				TOTAL AMOUNT DUE						13.51	
				Please Pay on Due Date - 01/10/2017							
				LAST PAYMENT - NOVEMBER 11, 2016 - 24.00							



Total Sales (VAT Inclusive)	6.92	
Less : VAT	0.69	
Amount Net of VAT	6.23	
Less: BIR 2306	0.28	
BIR 2307	0.12	VATable Sales 6.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.83	VAT Zero Rated Sales 0.00
Add : VAT	0.69	VAT Amount 0.69
TOTAL AMOUNT DUE	6.52	TOTAL SALES 6.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/621/0/10/12-28-2016/48

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 : 013706953823				
RIVERA,GINA COMALING Premise Address : 437-K UPPER GALILEE,DULJO FATIMA, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-57-293-1	Account ID 0135887861-7	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 13.51

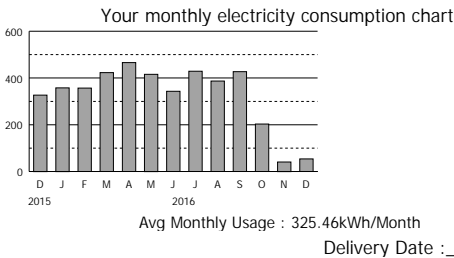
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01358878617

37461058655

1007916961
Date : 12-28-2016
BC21/208.0/1130/0440984/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3746105865-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-91-764-7		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : BULAY,ALVIE CATACUTAN		CURRENT CHARGES			
Premise Address : UNIT A-2 VICTORIAN TOWNHOMES,FATIMA ST.,DULJO FATIMA		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	293.06
		Transmission Charge		0.4065/kWh	21.95
		System Loss Charge		0.7887/kWh	42.59
Metering Information-----		Sub-Total			357.60
Meter No : 503378 GS6	Pole No : 0440984	Distribution Charges			
Serial No : 74207864	Multiplier : 1	Distribution Charge		1.7506/kWh	94.53
Period To : 12-27-2016	Pres Rdg : 19097	Supply Charge		0.4118/kWh	22.24
Period From : 11-27-2016	Prev Rdg : 19043	Metering Charge		0.6989/kWh	37.74
No of Days : 30	Diff Rdg : 54			5.00/month	5.00
Avg kWh/day : 1.80	Registered : 54	Sub-Total			159.51
Conn Load : 3460	Billed kWh : 54	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.3 of 517.11	- 155.13
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.		Sub-Total			- 155.13
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			2.71
Thank you.		Value Added Tax			
		Generation			17.87
		Transmission			0.48
		System Loss			2.45
		Distribution			19.14
		Others			- 11.65
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.43
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.47
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.70
		Sub-Total			56.74
		CURRENT BILL - DECEMBER 2016			418.72
		TOTAL AMOUNT DUE			418.72
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 8, 2016 - 267.66			



Total Sales (VAT Inclusive)	418.72	
Less : VAT	28.29	
Amount Net of VAT	390.43	
Less: BIR 2306	11.79	
BIR 2307	7.29	VATable Sales 390.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	371.35	VAT Zero Rated Sales 0.00
Add : VAT	28.29	VAT Amount 28.29
TOTAL AMOUNT DUE	399.64	TOTAL SALES 418.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/208.0/1130/0/10/12-28-2016/48
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 : 374956130092				
BULAY,ALVIE CATACUTAN Premise Address : UNIT A-2 VICTORIAN TOWNHOMES,FATIMA ST.,DULJO FATIMA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-91-764-7	Account ID 3746105865-5	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 418.72

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

37461058655

Bill ID 353345097346
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

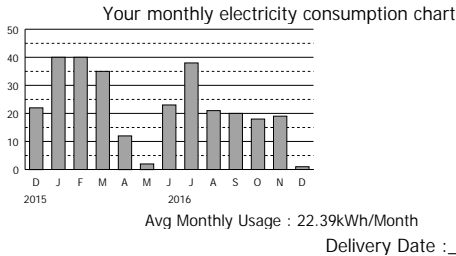
35356300000

1007917458

Date : 12-28-2016

BC21/208.0/1490/0429002/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3535630000-0		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-98-665-8		PREVIOUS BALANCE		- 0.30	
Customer Information-----		CURRENT CHARGES			
Name : ROCAMORA,PACITA D		Generation & Transmission			
Premise Address : 430 FATIMA ST.,DULHO,CEBU CITY		Generation Charge		5.427/kWh	5.43
		Transmission Charge		0.6055/kWh	0.61
		System Loss Charge		0.7679/kWh	0.77
TIN :		Sub-Total			6.81
Metering Information-----		Distribution Charges			
Meter No : 447567GS6	Pole No : 0429002	Distribution Charge		1.7506/kWh	1.75
Serial No : 79263826	Multiplier : 1	Supply Charge		0.4118/kWh	0.41
Period To : 12-27-2016	Pres Rdg : 5215	Metering Charge		0.6989/kWh	0.70
Period From : 11-27-2016	Prev Rdg : 5214			5.00/month	5.00
No of Days : 30	Diff Rdg : 1	Sub-Total			7.86
Avg kWh/day : 0.03	Registered : 1	Others			
Conn Load : 344	Billed kWh : 1	Subsidy on Lifeline Charge		0.0999/kWh	0.10
To our valued customers,		Sub-Total			0.10
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.. 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
		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 - DECEMBER 2016			16.70
		TOTAL AMOUNT DUE			16.40
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 10, 2016 - 209.00			



Total Sales (VAT Inclusive)	16.70	
Less : VAT	1.35	
Amount Net of VAT	15.35	
Less: BIR 2306	0.55	
BIR 2307	0.30	VATable Sales 15.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	14.50	VAT Zero Rated Sales 0.00
Add : VAT	1.35	VAT Amount 1.35
TOTAL AMOUNT DUE	15.85	TOTAL SALES 16.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/208.0/1490/0/10/12-28-2016/48	
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 : 353345097346				
ROCAMORA,PACITA D Premise Address : 430 FATIMA ST.,DULHO,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-98-665-8	Account ID 3535630000-0	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 16.40

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

Thank you for paying on time.

35356300000

BC21/208.0/1490/0/10/12-28-2016/48

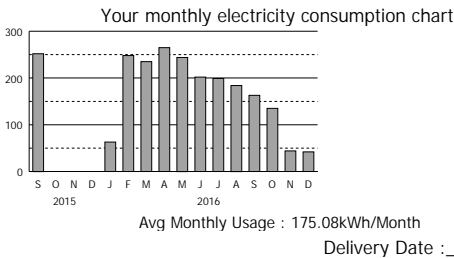
Bill ID 09177266666
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09117300005

1007917497
Date : 12-28-2016
BC21/208.0/2020/0423484/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0911730000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-84-962-3		PREVIOUS BALANCE		- 0.96	
Customer Information-----					
Name : EMPUERTO, EVANGELINE B M1		CURRENT CHARGES			
Premise Address : FATIMA 2ND ST		Generation & Transmission			
		Generation Charge		5.427/kWh	227.93
		Transmission Charge		0.4065/kWh	17.07
		System Loss Charge		0.7887/kWh	33.13
		Sub-Total			278.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	73.53
Meter No : MTR1078873	Pole No : 0423484	Supply Charge		0.4118/kWh	17.30
Serial No : 40007661	Multiplier : 1	Metering Charge		0.6989/kWh	29.35
Period To : 12-27-2016	Pres Rdg : 3677			5.00/month	5.00
Period From : 11-27-2016	Prev Rdg : 3635	Sub-Total			125.18
No of Days : 30	Diff Rdg : 42	Others			
Avg kWh/day : 1.40	Registered : 42	Subsidy on Lifeline Discount		-0.4 of 403.31	- 161.32
Conn Load : 360	Billed kWh : 42	Sub-Total			- 161.32
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			1.81
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			13.89
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.38
classes effective this billing cycle.		System Loss			1.92
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			- 12.26
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	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			40.77
		CURRENT BILL - DECEMBER 2016			282.76
		TOTAL AMOUNT DUE			281.80
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 7, 2016 - 288.00			



Total Sales (VAT Inclusive)	282.76	
Less : VAT	18.95	
Amount Net of VAT	263.81	
Less: BIR 2306	7.89	
BIR 2307	4.88	VATable Sales 263.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	251.04	VAT Zero Rated Sales 0.00
Add : VAT	18.95	VAT Amount 18.95
TOTAL AMOUNT DUE	269.99	TOTAL SALES 282.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/208.0/2020/0/10/12-28-2016/48	
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 : 091772666666				
EMPUERTO, EVANGELINE B M1 Premise Address : FATIMA 2ND 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 1831-84-962-3	Account ID 0911730000-5	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 281.80

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

09117300005

BC21/208.0/2020/0/10/12-28-2016/48

Bill ID 387774243318
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38754300002

1007917459
Date : 12-28-2016
BC21/208.0/2550/0429492/48

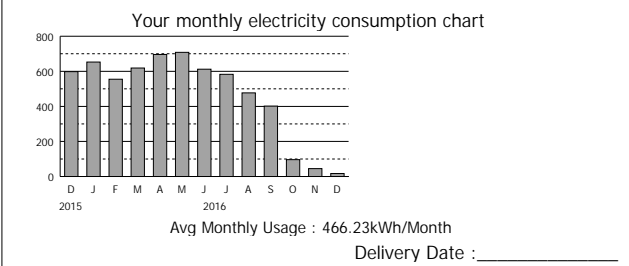
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3875430000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-95-044-9		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : FRANCISCO, RAMON S		CURRENT CHARGES			
Premise Address : 435R FATIMA ST		Generation & Transmission			
		Generation Charge		5.427/kWh	92.26
		Transmission Charge		0.4065/kWh	6.91
		System Loss Charge		0.7887/kWh	13.41
		Sub-Total			112.58
		Distribution Charges			
		Distribution Charge		1.7506/kWh	29.76
		Supply Charge		0.4118/kWh	7.00
		Metering Charge		0.6989/kWh	11.88
				5.00/month	5.00
		Sub-Total			53.64
		Others			
		Subsidy on Lifeline Discount		-1. of 161.22	- 161.22
		Sub-Total			- 161.22
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation		5.61	
		Transmission		0.15	
		System Loss		0.77	
		Distribution		6.44	
		Others			- 12.37
		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
		CURRENT BILL - DECEMBER 2016			
		13.74			
		TOTAL AMOUNT DUE			
		13.74			
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 24, 2016 - 293.47			

VAT REG. TIN: 000-566-230-000			
Account ID : 3875430000-2			
Collection Ref. Code : 1809-95-044-9			
Customer Information-----			
Name : FRANCISCO, RAMON S			
Premise Address : 435R FATIMA ST			
TIN :			
Metering Information-----			
Meter No	:	488199GS6	Pole No : 0429492
Serial No	:	57717018	Multiplier : 1
Period To	:	12-27-2016	Pres Rdg : 61539
Period From	:	11-27-2016	Prev Rdg : 61522
No of Days	:	30	Diff Rdg : 17
Avg kWh/day	:	0.57	Registered : 17
Conn Load	:	0	Billed kWh : 17
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			

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

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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)	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. BC21/208.0/2550/0/10/12-28-2016/48

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 : 387774243318				
FRANCISCO, RAMON S Premise Address : 435R FATIMA ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-95-044-9	Account ID 3875430000-2	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 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.

38754300002

BC21/208.0/2550/0/10/12-28-2016/48

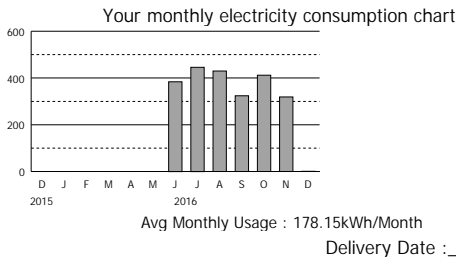
Bill ID 015177417434
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01543300006

1007917355
Date : 12-28-2016
BC21/208.0/4430/0401521/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0154330000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-31-953-7		PREVIOUS BALANCE		- 1.30	
Customer Information-----					
Name : VILLAFLOR,RICHARD M-9		CURRENT CHARGES			
Premise Address : RIZAL AVE,SOUTH EXPRESSWAY,C/O DR. JOSEFINA CABRIGAS		Generation & Transmission			
		Generation Charge		5.427/kWh	5.43
		Transmission Charge		0.4065/kWh	0.41
		System Loss Charge		0.7887/kWh	0.79
TIN :		Sub-Total			6.63
Metering Information-----					
Meter No : 447170GS6	Pole No : 0401521	Distribution Charges			
Serial No : 60456488	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 12-27-2016	Pres Rdg : 21419	Supply Charge		0.4118/kWh	0.41
Period From : 11-27-2016	Prev Rdg : 21418	Metering Charge		0.6989/kWh	0.70
No of Days : 30	Diff Rdg : 1			5.00/month	5.00
Avg kWh/day : 0.03	Registered : 1	Sub-Total			7.86
Conn Load : 900	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 9.49	- 9.49
		Surcharge		0.02 of 3,368.50	67.37
		Sub-Total			57.88
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.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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			0.54
		Value Added Tax			
		Generation			0.33
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			7.43
		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			9.76
		CURRENT BILL - DECEMBER 2016			82.13
		TOTAL AMOUNT DUE			80.83
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 16, 2016 - 3,370.00			



Total Sales (VAT Inclusive)	82.13	
Less : VAT	8.75	
Amount Net of VAT	73.38	
Less: BIR 2306	3.64	
BIR 2307	1.46	VATable Sales 73.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	68.28	VAT Zero Rated Sales 0.00
Add : VAT	8.75	VAT Amount 8.75
TOTAL AMOUNT DUE	77.03	TOTAL SALES 82.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/208.0/4430/0/10/12-28-2016/48
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 : 015177417434

VILLAFLOR,RICHARD M-9 Premise Address : RIZAL AVE,SOUTH EXPRESSWAY,C/O DR. JOSEFINA CABRIGAS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-31-953-7	Account ID 0154330000-6	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 80.83

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

01543300006

BC21/208.0/4430/0/10/12-28-2016/48

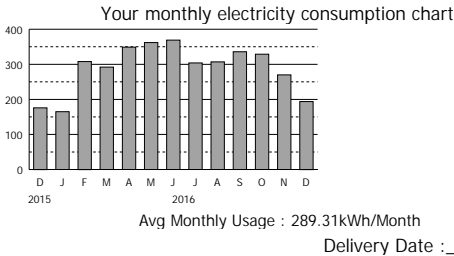
Bill ID 204446317767
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20474314364

1007916562
Date : 12-28-2016
BC12/485.4/1632/1152694/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2047431436-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-49-170-4		PREVIOUS BALANCE		- 670.95	
Customer Information-----					
Name : ROBLES,EVELYN MAMBEAR		CURRENT CHARGES			
Premise Address : BLOCK 16 LOT 32,DECA HOMES SUBD.,DUMLOG, TALISAY CITY		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	1,052.84
		Transmission Charge		0.4065/kWh	78.86
		System Loss Charge		0.7887/kWh	153.01
Metering Information-----		Sub-Total		1,284.71	
Meter No : 010213 EFS6	Pole No : 1152694	Distribution Charges			
Serial No : 121435931	Multiplier : 1	Distribution Charge		1.7506/kWh	339.62
Period To : 12-13-2016	Pres Rdg : 8693	Supply Charge		0.4118/kWh	79.89
Period From : 11-16-2016	Prev Rdg : 8499	Metering Charge		0.6989/kWh	135.59
No of Days : 27	Diff Rdg : 194			4.50000/month	4.50
Avg kWh/day : 7.19	Registered : 194	Sub-Total		559.60	
Conn Load : 1726	Billed kWh : 194	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0999/kWh	19.38
		Senior Citizen Subsidy Charge		0.000124/kWh	0.02
		Surcharge		0.02 of 2,925.00	58.50
		Sub-Total		77.90	
		Government Charges			
		Franchise Tax - Local		9.61	
		Value Added Tax			
		Generation		64.13	
		Transmission		1.73	
		System Loss		8.85	
		Distribution		67.15	
		Others		10.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.28
		Environmental Charge		0.0025/kWh	0.49
		NPC Stranded Contract Costs		0.1938/kWh	37.60
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	24.06
		Sub-Total		254.40	
		CURRENT BILL - DECEMBER 2016		2,176.61	
		Advance Payment/Credit Adjustments		- 2,726.35	
		TOTAL AMOUNT DUE		- 1,220.69	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 19, 2016 - 3,596.00			



Total Sales (VAT Inclusive)	2,176.61	
Less : VAT	152.36	
Amount Net of VAT	2,024.25	
Less: BIR 2306	63.48	
BIR 2307	38.64	VATable Sales 2,024.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,922.13	VAT Zero Rated Sales 0.00
Add : VAT	152.36	VAT Amount 152.36
TOTAL AMOUNT DUE	2,074.49	TOTAL SALES 2,176.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/485.4/1632/0/31/12-28-2016/49
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 : 204446317767

ROBLES,EVELYN MAMBEAR Premise Address : BLOCK 16 LOT 32,DECA HOMES SUBD.,DUMLOG, 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 1849-49-170-4	Account ID 2047431436-4	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due - 1,220.69

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

20474314364

BC12/485.4/1632/0/31/12-28-2016/49

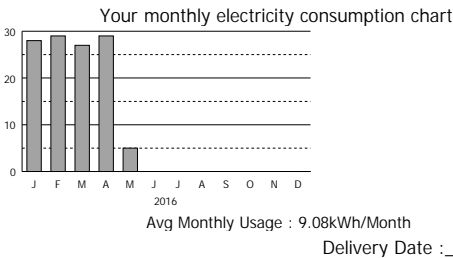
Bill ID 091683486435
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09169459931

1007917519
Date : 12-28-2016
BC20/560.7/3820/0994782/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0916945993-1		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1849-71-062-7		PREVIOUS BALANCE		606.34	
Customer Information-----					
Name : SENOR,MARILYN ESTRIBA		CURRENT CHARGES			
Premise Address : STO NINO ST.		Generation & Transmission			
TIN : 215-284-064-000		Distribution Charges			
Metering Information-----		Metering Charge 2.67000/month 2.67			
Meter No : MTR1164620 Pole No : 0994782		Sub-Total 2.67			
Serial No : 85019553 Multiplier : 1		Others			
Period To : 12-24-2016 Pres Rdg : 3		Surcharge 0.02 of 605.00 12.10			
Period From : 12-08-2016 Prev Rdg : 3		Sub-Total 12.10			
No of Days : 17 Diff Rdg : 0		Government Charges			
Avg kWh/day : 0.00 Registered : 0		Franchise Tax - Local 0.07			
Conn Load : 230 Billed kWh : 0		Value Added Tax			
To our valued customers,		Distribution 0.32			
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.		Others 1.46			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Universal Charge			
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 1.85			
		CURRENT BILL - DECEMBER 2016 16.62			
		Advance Payment/Credit Adjustments - 634.99			
		TOTAL AMOUNT DUE - 12.03			
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - APRIL 20, 2016 - 307.00			



Total Sales (VAT Inclusive)	16.62
Less : VAT	1.78
Amount Net of VAT	14.84
Less: BIR 2306	0.74
BIR 2307	0.30
SC/PWD DISCOUNT	0.00
Amount Due	13.80
Add : VAT	1.78
TOTAL AMOUNT DUE	15.58
VATable Sales	14.84
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.78
TOTAL SALES	16.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC20/560.7/3820/0/33/12-28-2016/49
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 : 091683486435				
SENOR,MARILYN ESTRIBA Premise Address : STO NINO 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 1849-71-062-7	Account ID 0916945993-1	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due - 12.03

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

09169459931

BC20/560.7/3820/0/33/12-28-2016/49

Bill ID 507402475534
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50797000002

1007917078
Date : 12-28-2016
BC21/27.0/100/0421094/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5079700000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-39-482-7		PREVIOUS BALANCE	- 0.52
Customer Information-----		CURRENT CHARGES	
Name : ESPINA,LUIS DR APT C		Generation & Transmission	
Premise Address : URGELLO PVT RD		Generation Charge	5.427/kWh 16.28
		Transmission Charge	0.4065/kWh 1.22
		System Loss Charge	0.7887/kWh 2.37
		Sub-Total	19.87
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 5.25
Meter No : 510749 GS6	Pole No : 0421094	Supply Charge	0.4118/kWh 1.24
Serial No : 59875814	Multiplier : 1	Metering Charge	0.6989/kWh 2.10
Period To : 12-27-2016	Pres Rdg : 13662		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 13659	Sub-Total	13.59
No of Days : 30	Diff Rdg : 3	Others	
Avg kWh/day : 0.10	Registered : 3	Subsidy on Lifeline Discount	-1. of 28.46 - 28.46
Conn Load : 0	Billed kWh : 3	Sub-Total	- 28.46
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	0.99
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.03
classes effective this billing cycle.		System Loss	0.13
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	- 2.18
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 - DECEMBER 2016	7.07
		TOTAL AMOUNT DUE	6.55
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 7, 2016 - 109.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 172.39kWh/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.

BC21/27.0/100/0/10/12-28-2016/49

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 : 507402475534				
ESPINA,LUIS DR APT C Premise Address : URGELLO PVT 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 1805-39-482-7	Account ID 5079700000-2	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 6.55

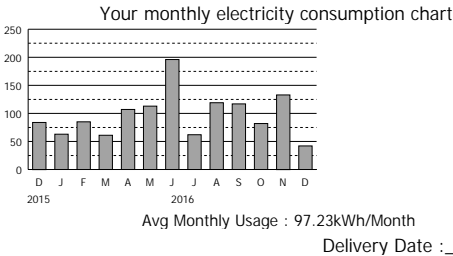
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*50797000002*BC21/27.0/100/0/10/12-28-2016/49187

32533385566

1007917793
Date : 12-28-2016
BC21/27.0/205/0421192/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3253338556-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1853-49-980-3		PREVIOUS BALANCE				- 0.43	
Customer Information-----				CURRENT CHARGES			
Name : SARCOL,MICHEL DEXIMO				Generation & Transmission			
Premise Address : 23-B ENCARNACON ST.,URGELLO SAMBAG II,CEBU CITY				Generation Charge		5.427/kWh	227.93
				Transmission Charge		0.4065/kWh	17.07
				System Loss Charge		0.7887/kWh	33.13
TIN :				Sub-Total		278.13	
Metering Information-----				Distribution Charges			
Meter No : 512928 GS6	Pole No : 0421192			Distribution Charge		1.7506/kWh	73.53
Serial No : 64899599	Multiplier : 1			Supply Charge		0.4118/kWh	17.30
Period To : 12-27-2016	Pres Rdg : 6278			Metering Charge		0.6989/kWh	29.35
Period From : 11-27-2016	Prev Rdg : 6236					5.00/month	5.00
No of Days : 30	Diff Rdg : 42			Sub-Total		125.18	
Avg kWh/day : 1.40	Registered : 42			Others			
Conn Load : 236	Billed kWh : 42			Subsidy on Lifeline Discount		-0.4 of 403.31	- 161.32
To our valued customers,				Surcharge		0.02 of 1,407.50	28.15
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.				Sub-Total		- 133.17	
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		2.03	
Thank you.				Value Added Tax			
				Generation		13.89	
				Transmission		0.38	
				System Loss		1.92	
				Distribution		15.02	
				Others		- 8.86	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.55
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.14
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.21
				Sub-Total		44.39	
				CURRENT BILL - DECEMBER 2016		314.53	
				TOTAL AMOUNT DUE		314.10	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 20, 2016 - 1,408.00			



Total Sales (VAT Inclusive)	314.53	
Less : VAT	22.35	
Amount Net of VAT	292.18	
Less: BIR 2306	9.31	
BIR 2307	5.44	VATable Sales 292.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	277.43	VAT Zero Rated Sales 0.00
Add : VAT	22.35	VAT Amount 22.35
TOTAL AMOUNT DUE	299.78	TOTAL SALES 314.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/205/0/10/12-28-2016/49

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 : 325915808327				
SARCOL,MICHEL DEXIMO Premise Address : 23-B ENCARNACON ST.,URGELLO SAMBAG 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 1853-49-980-3	Account ID 3253338556-6	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 314.10

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

32533385566

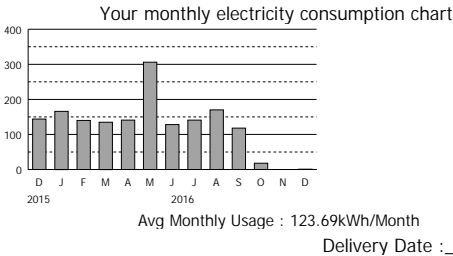
Bill ID 947924701260
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94708000008

1007917378
Date : 12-28-2016
BC21/27.0/2000/0349393/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9470800000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-40-629-9		PREVIOUS BALANCE		4.06	
Customer Information-----		CURRENT CHARGES			
Name : MARIBAO,ENRIQUETA		Generation & Transmission			
Premise Address : RALLOS SBDV BK SWC		Generation Charge		5.427/kWh	5.43
		Transmission Charge		0.4065/kWh	0.41
		System Loss Charge		0.7887/kWh	0.79
		Sub-Total			6.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 347441GS6	Pole No : 0349393	Supply Charge		0.4118/kWh	0.41
Serial No : 48527765	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 12-27-2016	Pres Rdg : 50094			5.00/month	5.00
Period From : 11-27-2016	Prev Rdg : 50093	Sub-Total			7.86
No of Days : 30	Diff Rdg : 1	Others			
Avg kWh/day : 0.03	Registered : 1	Subsidy on Lifeline Discount		-1. of 9.49	- 9.49
Conn Load : 0	Billed kWh : 1	Sub-Total			- 9.49
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 - DECEMBER 2016			6.11
		TOTAL AMOUNT DUE			10.17
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - NOVEMBER 4, 2016 - 15.00			



Total Sales (VAT Inclusive)	6.11	
Less : VAT	0.60	
Amount Net of VAT	5.51	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.17	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES 6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/27.0/2000/0/10/12-28-2016/49	
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 : 947924701260				
MARIBAO,ENRIQUETA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : RALLOS SBDV BK SWC		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-40-629-9	9470800000-8	01/10/2017	DECEMBER/2016	10.17

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

Thank you for paying on time.

94708000008

BC21/27.0/2000/0/10/12-28-2016/49

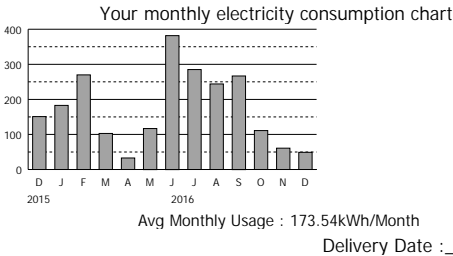
Bill ID 021409472397
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02113664623

1007917748
Date : 12-28-2016
BC21/27.0/2474/0349435/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0211366462-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-99-779-9		PREVIOUS BALANCE	- 0.44
Customer Information-----			
Name : RETUYA,TEODORA CORTES		CURRENT CHARGES	
Premise Address : M5 26 - B TAMBIS STREET,URGELLO,SAMBAG II		Generation & Transmission	
		Generation Charge	5.427/kWh 265.92
		Transmission Charge	0.4065/kWh 19.92
		System Loss Charge	0.7887/kWh 38.65
		Sub-Total	324.49
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 85.78
Meter No : 499442 GS6	Pole No : 0349435	Supply Charge	0.4118/kWh 20.18
Serial No : 61701988	Multiplier : 1	Metering Charge	0.6989/kWh 34.25
Period To : 12-27-2016	Pres Rdg : 12811		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 12762	Sub-Total	145.21
No of Days : 30	Diff Rdg : 49	Others	
Avg kWh/day : 1.63	Registered : 49	Subsidy on Lifeline Discount	-0.4 of 469.70 - 187.88
Conn Load : 472	Billed kWh : 49	Surcharge	0.02 of 518.50 10.37
To our valued customers,		Sub-Total	- 177.51
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	2.19
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	16.19
		Transmission	0.44
		System Loss	2.24
		Distribution	17.43
		Others	- 13.01
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.65
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 9.50
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 6.08
		Sub-Total	48.83
		CURRENT BILL - DECEMBER 2016	341.02
		TOTAL AMOUNT DUE	340.58
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 14, 2016 - 519.00	



Total Sales (VAT Inclusive)	341.02
Less : VAT	23.29
Amount Net of VAT	317.73
Less: BIR 2306	9.70
BIR 2307	5.89
SC/PWD DISCOUNT	0.00
Amount Due	302.14
Add : VAT	23.29
TOTAL AMOUNT DUE	325.43
VATable Sales	317.73
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	23.29
TOTAL SALES	341.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/27.0/2474/0/10/12-28-2016/49
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 : 021409472397				
RETUYA,TEODORA CORTES Premise Address : M5 26 - B TAMBIS STREET,URGELLO,SAMBAG II			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-99-779-9	Account ID 0211366462-3	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 340.58

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

02113664623

BC21/27.0/2474/0/10/12-28-2016/49

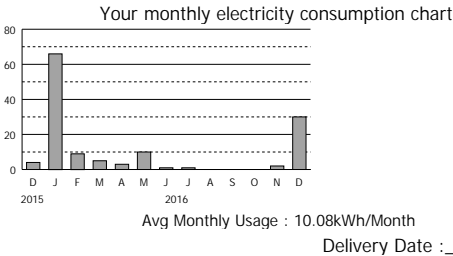
Bill ID 822362319321
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82228000004

1007917682
Date : 12-28-2016
BC21/27.0/4095/0337535/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8222800000-4				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1823-70-575-8				PREVIOUS BALANCE				- 876.04			
Customer Information-----				CURRENT CHARGES							
Name : MONTEMOR,DANILO M				Generation & Transmission							
Premise Address : 88-C TANGKUNGGAN,SAMBAG I				Generation Charge				5.427/kWh		162.81	
				Transmission Charge				0.4065/kWh		12.20	
				System Loss Charge				0.7887/kWh		23.66	
TIN :				Sub-Total						198.67	
Metering Information-----				Distribution Charges							
Meter No : MTR1162812		Pole No : 0337535		Distribution Charge				1.7506/kWh		52.52	
Serial No : 133499595		Multiplier : 1		Supply Charge				0.4118/kWh		12.35	
Period To : 12-27-2016		Pres Rdg : 36		Metering Charge				0.6989/kWh		20.97	
Period From : 11-27-2016		Prev Rdg : 6						5.00/month		5.00	
No of Days : 30		Diff Rdg : 30		Sub-Total						90.84	
Avg kWh/day : 1.00		Registered : 30		Others							
Conn Load : 260		Billed kWh : 30		Subsidy on Lifeline Discount				-0.65 of 289.51		- 188.18	
To our valued customers,				Sub-Total				- 188.18			
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.				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							
Thank you.				Generation						9.92	
				Transmission						0.27	
				System Loss						1.36	
				Distribution						10.90	
				Others						- 14.50	
				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						23.00	
				CURRENT BILL - DECEMBER 2016						124.33	
				Debit Adjustments						159.61	
				TOTAL AMOUNT DUE						- 592.10	
				Please Pay on Due Date - 01/10/2017							
				LAST PAYMENT - APRIL 5, 2016 - 29.51							



Total Sales (VAT Inclusive)	124.33	
Less : VAT	7.95	
Amount Net of VAT	116.38	
Less: BIR 2306	3.32	
BIR 2307	2.04	VATable Sales 116.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	111.02	VAT Zero Rated Sales 0.00
Add : VAT	7.95	VAT Amount 7.95
TOTAL AMOUNT DUE	118.97	TOTAL SALES 124.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/27.0/4095/0/10/12-28-2016/49	
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 : 822362319321				
MONTEMOR,DANILO M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 88-C TANGKUNGGAN,SAMBAG I		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-70-575-8	8222800000-4	01/10/2017	DECEMBER/2016	- 592.10

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

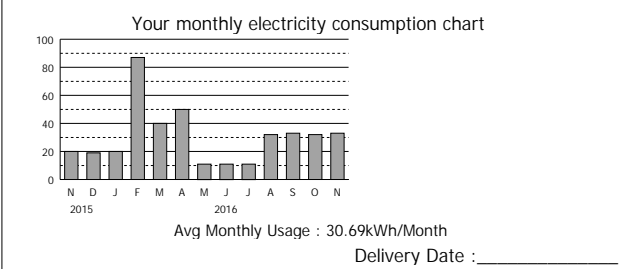
82228000004

BC21/27.0/4095/0/10/12-28-2016/49

11157237865

1007916744
Date : 12-28-2016
BC14/181.4/1655/0509374/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1115723786-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-69-764-2		PREVIOUS BALANCE		- 409.09	
Customer Information-----					
Name : MASON,NICOLITA TIMA		CURRENT CHARGES			
Premise Address : SITIO TAYUD TAGUNOL,BASAK PARDO, CEBU CITY		Generation & Transmission			
		Generation Charge		5.3944/kWh	59.34
		Transmission Charge		0.3063/kWh	3.37
		System Loss Charge		0.885/kWh	9.74
TIN :		Sub-Total		72.45	
Metering Information-----					
Meter No :	MTR1108663	Pole No :	0509374		
Serial No :	129127457	Multiplier :	1	Distribution Charges	
Period To :	07-19-2016	Pres Rdg :	360	Distribution Charge	
Period From :	06-19-2016	Prev Rdg :	349	Supply Charge	
No of Days :	30	Diff Rdg :	11	Metering Charge	
Avg kWh/day :	0.37	Registered :	11	5.00/month	
Conn Load :	240	Billed kWh :	11	Sub-Total	
To our valued customers,		Others		36.48	
		Subsidy on Lifeline Discount		-1. of 103.93	- 103.93
		Surcharge		0.02 of 389.50	7.79
		Sub-Total		- 96.14	
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		0.04	
		Value Added Tax			
		Generation		3.76	
		Transmission		0.08	
		System Loss		0.58	
		Distribution		4.38	
		Others		- 8.16	
		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		5.92	
		CURRENT BILL - JULY 2016		18.71	
		Advance Payment/Credit Adjustments		- 8.15	
		TOTAL AMOUNT DUE		- 398.53	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - JUNE 27, 2016 - 377.00			



Total Sales (VAT Inclusive)	18.71	
Less : VAT	0.64	
Amount Net of VAT	18.07	
Less: BIR 2306	0.26	
BIR 2307	0.11	VATable Sales 18.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	17.70	VAT Zero Rated Sales 0.00
Add : VAT	0.64	VAT Amount 0.64
TOTAL AMOUNT DUE	18.34	TOTAL SALES 18.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/181.4/1655/0/10/12-28-2016/52

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 : 111898702525				
MASION,NICOLITA TIMA Premise Address : SITIO TAYUD TAGUNOL,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 1857-69-764-2	Account ID 1115723786-5	Due Date 01/10/2017	Bill MONTH/YR JULY/2016	Total Amount Due - 398.53

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

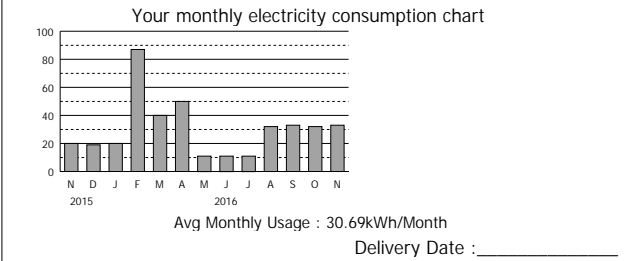
11157237865

1007916755
Date : 12-28-2016
BC14/181.4/1655/0509374/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1115723786-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-69-764-2		PREVIOUS BALANCE	- 215.35
Customer Information-----			
Name : Masion,NICOLITA TIMA		CURRENT CHARGES	
Premise Address : SITIO TAYUD TAGUNOL,BASAK PARDO, CEBU CITY		Generation & Transmission	
		Generation Charge	5.4699/kWh 180.51
		Transmission Charge	0.3425/kWh 11.30
		System Loss Charge	0.8726/kWh 28.80
		Sub-Total	220.61
		Distribution Charges	
		Distribution Charge	1.7506/kWh 57.77
		Supply Charge	0.4118/kWh 13.59
		Metering Charge	0.6989/kWh 23.06
			5.00/month 5.00
		Sub-Total	99.42
		Others	
		Subsidy on Lifeline Discount	-0.5 of 320.03 - 160.02
		Sub-Total	- 160.02
		Government Charges	
		Franchise Tax - Local	1.20
		Value Added Tax	
		Generation	11.62
		Transmission	0.31
		System Loss	1.79
		Distribution	11.93
		Others	- 12.69
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.16
		Environmental Charge	0.0025/kWh 0.08
		NPC Stranded Contract Costs	0.1938/kWh 6.40
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 4.09
		Sub-Total	29.89
		CURRENT BILL - SEPTEMBER 2016	189.90
		Advance Payment/Credit Adjustments	- 0.62
		TOTAL AMOUNT DUE	- 26.07
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - JUNE 27, 2016 - 377.00	

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)	189.90
Less : VAT	12.96
Amount Net of VAT	176.94
Less: BIR 2306	5.39
BIR 2307	3.22
SC/PWD DISCOUNT	0.00
Amount Due	168.33
Add : VAT	12.96
TOTAL AMOUNT DUE	181.29
VATable Sales	176.94
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	12.96
TOTAL SALES	189.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/181.4/1655/0/10/12-28-2016/52

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 : 111597730571				
MASION,NICOLITA TIMA Premise Address : SITIO TAYUD TAGUNOL,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 1857-69-764-2	Account ID 1115723786-5	Due Date 01/10/2017	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 26.07

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

11157237865

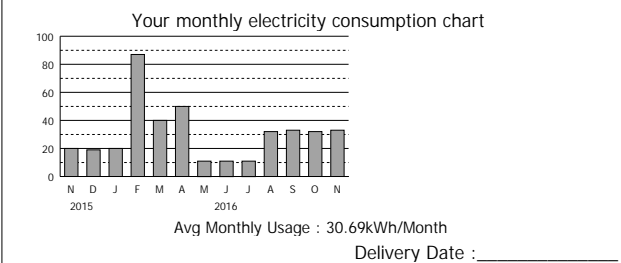
Bill ID 111839927745
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11157237865

1007916762
Date : 12-28-2016
BC14/181.4/1655/0509374/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1115723786-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-69-764-2				PREVIOUS BALANCE		- 25.45	
Customer Information-----				CURRENT CHARGES			
Name : MASON,NICOLITA TIMA				Generation & Transmission			
Premise Address : SITIO TAYUD TAGUNOL,BASAK PARDO, CEBU CITY				Generation Charge		5.2743/kWh	168.78
				Transmission Charge		0.3626/kWh	11.60
				System Loss Charge		0.7969/kWh	25.50
TIN :				Sub-Total		205.88	
Metering Information-----				Distribution Charges			
Meter No : MTR1108663	Pole No : 0509374			Distribution Charge		1.7506/kWh	56.02
Serial No : 129127457	Multiplier : 1			Supply Charge		0.4118/kWh	13.18
Period To : 10-19-2016	Pres Rdg : 457			Metering Charge		0.6989/kWh	22.36
Period From : 09-19-2016	Prev Rdg : 425					5.00/month	5.00
No of Days : 30	Diff Rdg : 32			Sub-Total		96.56	
Avg kWh/day : 1.07	Registered : 32			Others			
Conn Load : 240	Billed kWh : 32			Subsidy on Lifeline Discount		-0.5 of 302.44	- 151.22
To our valued customers,				Sub-Total		- 151.22	
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.				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		1.13	
Thank you.				Value Added Tax			
				Generation		10.58	
				Transmission		0.23	
				System Loss		1.51	
				Distribution		11.59	
				Others		- 11.82	
				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		28.46	
				CURRENT BILL - OCTOBER 2016		179.68	
				Advance Payment/Credit Adjustments		- 0.62	
				TOTAL AMOUNT DUE		153.61	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - JUNE 27, 2016 - 377.00			



Total Sales (VAT Inclusive)	179.68	
Less : VAT	12.09	
Amount Net of VAT	167.59	
Less: BIR 2306	5.04	
BIR 2307	3.05	VATable Sales 167.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	159.50	VAT Zero Rated Sales 0.00
Add : VAT	12.09	VAT Amount 12.09
TOTAL AMOUNT DUE	171.59	TOTAL SALES 179.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/181.4/1655/0/10/12-28-2016/52

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 : 111839927745				
MASION,NICOLITA TIMA Premise Address : SITIO TAYUD TAGUNOL,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 1857-69-764-2	Account ID 1115723786-5	Due Date 01/10/2017	Bill MONTH/YR OCTOBER/2016	Total Amount Due 153.61

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

11157237865 BC14/181.4/1655/0/10/12-28-2016/52 194

Bill ID 111165422990
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11157237865

1007916764
Date : 12-28-2016
BC14/181.4/1655/0509374/52

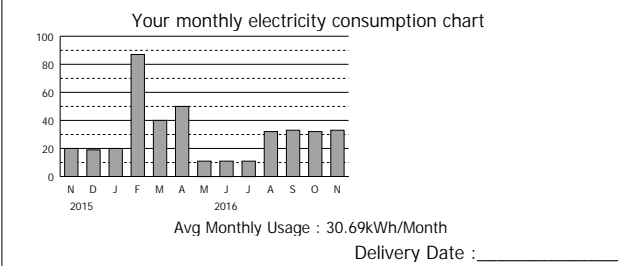
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1115723786-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-69-764-2				PREVIOUS BALANCE		154.23	
Customer Information-----				CURRENT CHARGES			
Name : MASON,NICOLITA TIMA				Generation & Transmission			
Premise Address : SITIO TAYUD TAGUNOL,BASAK PARDO, CEBU CITY				Generation Charge		5.0942/kWh	168.11
				Transmission Charge		0.4416/kWh	14.57
				System Loss Charge		0.7643/kWh	25.22
TIN :				Sub-Total		207.90	
Metering Information-----				Distribution Charges			
Meter No : MTR1108663 Pole No : 0509374				Distribution Charge		1.7506/kWh	57.77
Serial No : 129127457 Multiplier : 1				Supply Charge		0.4118/kWh	13.59
Period To : 11-19-2016 Pres Rdg : 490				Metering Charge		0.6989/kWh	23.06
Period From : 10-19-2016 Prev Rdg : 457						5.00/month	5.00
No of Days : 31 Diff Rdg : 33				Sub-Total		99.42	
Avg kWh/day : 1.07 Registered : 33				Others			
Conn Load : 240 Billed kWh : 33				Subsidy on Lifeline Discount		-0.5 of 307.32	- 153.66
To our valued customers,				Sub-Total		- 153.66	
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		1.15	
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		10.38	
				Transmission		0.42	
				System Loss		1.48	
				Distribution		11.93	
				Others		- 11.97	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.16
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.40
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.09
				Sub-Total		29.12	
				CURRENT BILL - NOVEMBER 2016		182.78	
				Advance Payment/Credit Adjustments		- 0.62	
				TOTAL AMOUNT DUE		336.39	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - JUNE 27, 2016 - 377.00			

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)	182.78
Less : VAT	12.24
Amount Net of VAT	170.54
Less: BIR 2306	5.12
BIR 2307	3.10
SC/PWD DISCOUNT	0.00
Amount Due	162.32
Add : VAT	12.24
TOTAL AMOUNT DUE	174.56
VATable Sales	170.54
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	12.24
TOTAL SALES	182.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/181.4/1655/0/10/12-28-2016/52

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 : 111165422990				
MASION,NICOLITA TIMA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO TAYUD TAGUNOL,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
1857-69-764-2	1115723786-5	01/10/2017	NOVEMBER/2016	336.39

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

Thank you for paying on time.

11157237865

BC14/181.4/1655/0/10/12-28-2016/52

Bill ID 111141607718
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11157237865

1007916747
Date : 12-28-2016
BC14/181.4/1655/0509374/52

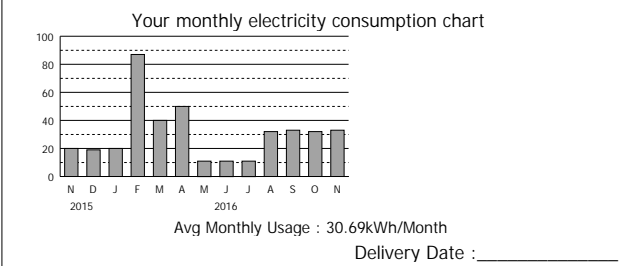
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 1115723786-5				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1857-69-764-2				PREVIOUS BALANCE				- 397.91			
Customer Information-----				CURRENT CHARGES							
Name : MASION,NICOLITA TIMA				Generation & Transmission							
Premise Address : SITIO TAYUD TAGUNOL,BASAK PARDO, CEBU CITY				Generation Charge				5.3438/kWh		171.00	
				Transmission Charge				0.3755/kWh		12.02	
				System Loss Charge				0.8712/kWh		27.88	
				Sub-Total						210.90	
TIN :				Distribution Charges							
Metering Information-----				Distribution Charge				1.7506/kWh		56.02	
Meter No : MTR1108663		Pole No : 0509374		Supply Charge				0.4118/kWh		13.18	
Serial No : 129127457		Multiplier : 1		Metering Charge				0.6989/kWh		22.36	
Period To : 08-19-2016		Pres Rdg : 392						5.00/month		5.00	
Period From : 07-19-2016		Prev Rdg : 360		Sub-Total						96.56	
No of Days : 31		Diff Rdg : 32		Others							
Avg kWh/day : 1.03		Registered : 32		Subsidy on Lifeline Discount				-0.5 of 307.46		- 153.73	
Conn Load : 240		Billed kWh : 32		Sub-Total						- 153.73	
To our valued customers,				Government Charges							
				Franchise Tax - Local						1.15	
				Value Added Tax							
				Generation						10.98	
				Transmission						0.32	
				System Loss						1.71	
				Distribution						11.59	
				Others						- 12.16	
				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						28.83	
				CURRENT BILL - AUGUST 2016						182.56	
				Advance Payment/Credit Adjustments						- 0.62	
				TOTAL AMOUNT DUE						- 215.97	
				Please Pay on Due Date - 01/10/2017							
				LAST PAYMENT - JUNE 27, 2016 - 377.00							

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)	182.56	
Less : VAT	12.44	
Amount Net of VAT	170.12	
Less: BIR 2306	5.20	
BIR 2307	3.10	VATable Sales 170.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	161.82	VAT Zero Rated Sales 0.00
Add : VAT	12.44	VAT Amount 12.44
TOTAL AMOUNT DUE	174.26	TOTAL SALES 182.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/181.4/1655/0/10/12-28-2016/52

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 : 111141607718				
MASION,NICOLITA TIMA Premise Address : SITIO TAYUD TAGUNOL,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 1857-69-764-2	Account ID 1115723786-5	Due Date 01/10/2017	Bill MONTH/YR AUGUST/2016	Total Amount Due - 215.97

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

11157237865

BC14/181.4/1655/0/10/12-28-2016/52

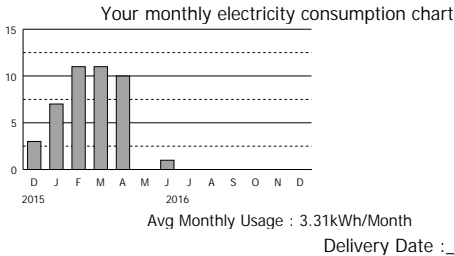
Bill ID 867299124790
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86798000005

1007916703
Date : 12-28-2016
BC14/181.4/17700/0542801/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8679800000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-90-353-8				PREVIOUS BALANCE		27.45	
Customer Information-----				CURRENT CHARGES			
Name : GABUYA,FRANCISCO B				Generation & Transmission			
Premise Address : TAYUD BASAK PARDO				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
				Others			
Period To : 12-19-2016 Pres Rdg :				Government Charges			
Period From : 11-19-2016 Prev Rdg :				Franchise Tax - Local		0.04	
No of Days : 30 Diff Rdg :				Value Added Tax			
Avg kWh/day : 0.00 Registered :				Distribution		0.60	
Conn Load : 100 Billed kWh : 0				Universal Charge			
Additional Metering Information-----				Missionary Electrification		0.1561/kWh	0.00
Meter No : MTR1194750 Pole No : 0542801				NPC Stranded Contract Costs		0.1938/kWh	0.00
Serial No : 40140727 Multiplier : 1				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
Period To : 12-19-2016 Pres Reading : 3				Sub-Total			0.64
Period From : 12-02-2016 Prev Reading : 3				CURRENT BILL - DECEMBER 2016		5.64	
No of Days : 17 Consumption : 0							
Meter No : MTR1165310 Pole No : 0542801				TOTAL AMOUNT DUE		33.09	
Serial No : 133498519 Multiplier : 1				Please Pay on Due Date - 01/10/2017			
Period To : 12-02-2016 Pres Reading : 3				LAST PAYMENT - SEPTEMBER 2, 2016 - 7.00			
Period From : 11-19-2016 Prev Reading : 3							
No of Days : 13 Consumption : 0							



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. BC14/181.4/17700/0/10/12-28-2016/52

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 : 867299124790				
GABUYA,FRANCISCO B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TAYUD 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
1827-90-353-8	8679800000-5	01/10/2017	DECEMBER/2016	33.09

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

86798000005

BC14/181.4/17700/0/10/12-28-2016/52

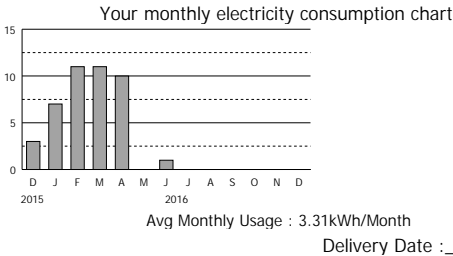
Bill ID 867413189751
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86798000005

1007916685
Date : 12-28-2016
BC14/181.4/17700/0542801/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8679800000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-90-353-8		PREVIOUS BALANCE		4.89	
Customer Information-----					
Name : GABUYA,FRANCISCO B		CURRENT CHARGES			
Premise Address : TAYUD BASAK PARDO		Generation & Transmission			
		Distribution Charges			
		Metering Charge		5.00/month	5.00
TIN :		Sub-Total		5.00	
Metering Information-----					
Meter No : MTR1165310	Pole No : 0542801	Others			
Serial No : 133498519	Multiplier : 1	Government Charges			
Period To : 08-19-2016	Pres Rdg : 3	Franchise Tax - Local		0.04	
Period From : 07-19-2016	Prev Rdg : 3	Value Added Tax			
No of Days : 31	Diff Rdg : 0	Distribution		0.60	
Avg kWh/day : 0.00	Registered : 0	Universal Charge			
Conn Load : 100	Billed kWh : 0	Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total		0.64	
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.		CURRENT BILL - AUGUST 2016		5.64	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE		10.53	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 01/10/2017			
Thank you.		LAST PAYMENT - SEPTEMBER 2, 2016 - 7.00			



Total Sales (VAT Inclusive)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
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.		BC14/181.4/17700/0/10/12-28-2016/52
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 : 867413189751				
GABUYA,FRANCISCO B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TAYUD 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
1827-90-353-8	8679800000-5	01/10/2017	AUGUST/2016	10.53

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

86798000005

BC14/181.4/17700/0/10/12-28-2016/52

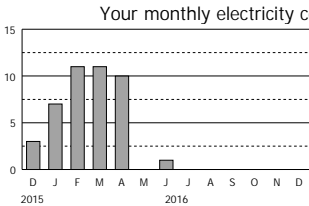
Bill ID 867696266729
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86798000005

1007916690
Date : 12-28-2016
BC14/181.4/17700/0542801/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8679800000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-90-353-8		PREVIOUS BALANCE		10.53	
Customer Information-----					
Name : GABUYA,FRANCISCO B		CURRENT CHARGES			
Premise Address : TAYUD BASAK PARDO		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1165310 Pole No : 0542801		Others			
Serial No : 133498519 Multiplier : 1		Government Charges			
Period To : 09-19-2016 Pres Rdg : 3		Franchise Tax - Local			0.04
Period From : 08-19-2016 Prev Rdg : 3		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			0.60
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 100 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
To our valued customers,		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			0.64
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.		CURRENT BILL - SEPTEMBER 2016			5.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE			16.17
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 01/10/2017			
Thank you.		LAST PAYMENT - SEPTEMBER 2, 2016 - 7.00			



Avg Monthly Usage : 3.31kWh/Month

Delivery Date : _____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC14/181.4/17700/0/10/12-28-2016/52		
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 : 867696266729

GABUYA,FRANCISCO B Premise Address : TAYUD 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 1827-90-353-8	Account ID 8679800000-5	Due Date 01/10/2017	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 16.17	

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

Thank you for paying on time.

86798000005

BC14/181.4/17700/0/10/12-28-2016/52

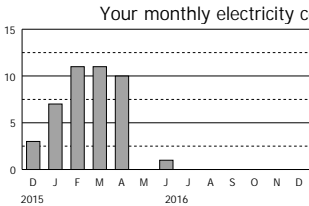
Bill ID 867232552099
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86798000005

1007916697
Date : 12-28-2016
BC14/181.4/17700/0542801/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8679800000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-90-353-8		PREVIOUS BALANCE		16.17	
Customer Information-----					
Name : GABUYA,FRANCISCO B		CURRENT CHARGES			
Premise Address : TAYUD BASAK PARDO		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1165310 Pole No : 0542801		Others			
Serial No : 133498519 Multiplier : 1		Government Charges			
Period To : 10-19-2016 Pres Rdg : 3		Franchise Tax - Local			
Period From : 09-19-2016 Prev Rdg : 3		Value Added Tax			
No of Days : 30 Diff Rdg : 0		Distribution			
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 100 Billed kWh : 0		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
To our valued customers,		Sub-Total			0.64
		CURRENT BILL - OCTOBER 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			21.81
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 - 01/10/2017			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		LAST PAYMENT - SEPTEMBER 2, 2016 - 7.00			
Thank you.					



Avg Monthly Usage : 3.31kWh/Month

Delivery Date : _____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC14/181.4/17700/0/10/12-28-2016/52		
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 : 867232552099

GABUYA,FRANCISCO B Premise Address : TAYUD 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 1827-90-353-8	Account ID 8679800000-5	Due Date 01/10/2017	Bill MONTH/YR OCTOBER/2016	Total Amount Due 21.81

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

Thank you for paying on time.

86798000005

BC14/181.4/17700/0/10/12-28-2016/52

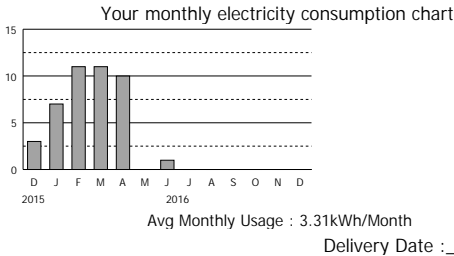
Bill ID 867780157946
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86798000005

1007916682
Date : 12-28-2016
BC14/181.4/17700/0542801/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8679800000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-90-353-8				PREVIOUS BALANCE		- 0.89	
Customer Information-----							
Name : GABUYA,FRANCISCO B				CURRENT CHARGES			
Premise Address : TAYUD BASAK PARDO				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Period To : 07-19-2016 Pres Rdg :				Others			
Period From : 06-19-2016 Prev Rdg :				Surcharge		0.02 of 6.00	0.12
No of Days : 30 Diff Rdg :				Sub-Total			0.12
Avg kWh/day : 0.00 Registered :				Government Charges			
Conn Load : 100 Billed kWh : 0				Franchise Tax - Local			0.04
Additional Metering Information -----				Value Added Tax			
Meter No : MTR1165310 Pole No : 0542801				Distribution			0.60
Serial No : 133498519 Multiplier : 1				Others			0.02
Period To : 07-19-2016 Pres Reading : 3				Universal Charge			
Period From : 07-01-2016 Prev Reading : 3				Missionary Electrification		0.1561/kWh	0.00
No of Days : 18 Consumption : 0				NPC Stranded Contract Costs		0.1938/kWh	0.00
Meter No : 233510DS6 Pole No : 0542801				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
Serial No : 13013649 Multiplier : 1				Sub-Total			0.66
Period To : 07-01-2016 Pres Reading : 4051				CURRENT BILL - JULY 2016			
Period From : 06-19-2016 Prev Reading : 4051							
No of Days : 12 Consumption : 0				TOTAL AMOUNT DUE			
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - SEPTEMBER 2, 2016 - 7.00			



Total Sales (VAT Inclusive)	5.78
Less : VAT	0.62
Amount Net of VAT	5.16
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.80
Add : VAT	0.62
TOTAL AMOUNT DUE	5.42
VATable Sales	5.16
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	5.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/181.4/17700/0/10/12-28-2016/52

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 : 867780157946				
GABUYA,FRANCISCO B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TAYUD 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
1827-90-353-8	8679800000-5	01/10/2017	JULY/2016	4.89

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

Thank you for paying on time.

86798000005

BC14/181.4/17700/0/10/12-28-2016/52

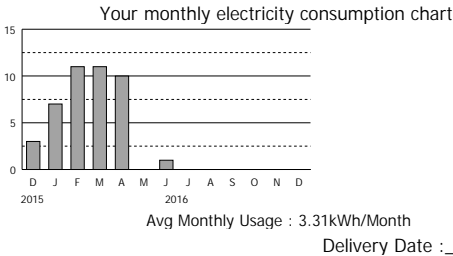
Bill ID 867274365393
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86798000005

1007916701
Date : 12-28-2016
BC14/181.4/17700/0542801/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8679800000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-90-353-8		PREVIOUS BALANCE		21.81	
Customer Information-----					
Name : GABUYA,FRANCISCO B		CURRENT CHARGES			
Premise Address : TAYUD BASAK PARDO		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1165310 Pole No : 0542801		Others			
Serial No : 133498519 Multiplier : 1		Government Charges			
Period To : 11-19-2016 Pres Rdg : 3		Franchise Tax - Local			
Period From : 10-19-2016 Prev Rdg : 3		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			
Avg kWh/day : 0.00 Registered : 0		Universal Charge			0.60
Conn Load : 100 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
To our valued customers,		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			0.64
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.		CURRENT BILL - NOVEMBER 2016			5.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE			27.45
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 01/10/2017			
Thank you.		LAST PAYMENT - SEPTEMBER 2, 2016 - 7.00			



Total Sales (VAT Inclusive)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
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.		BC14/181.4/17700/0/10/12-28-2016/52
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 : 867274365393				
GABUYA,FRANCISCO B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TAYUD 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
1827-90-353-8	8679800000-5	01/10/2017	NOVEMBER/2016	27.45

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

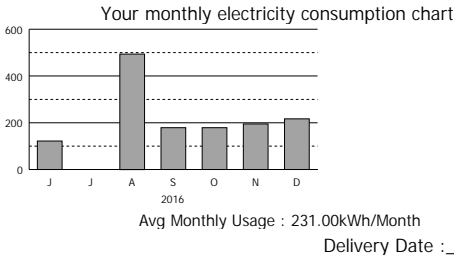
86798000005

BC14/181.4/17700/0/10/12-28-2016/52

72565673851

1007916757
Date : 12-28-2016
BC14/181.4/20906/0542766/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7256567385-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-53-845-6				PREVIOUS BALANCE		- 0.72	
Customer Information-----				CURRENT CHARGES			
Name : ABARQUEZ,PAUL OLIGADO				Generation & Transmission			
Premise Address : SITIO TAYUD,BASAK PARDO, CEBU CITY				Generation Charge 5.427/kWh 1,177.66			
				Transmission Charge 0.4065/kWh 88.21			
				System Loss Charge 0.7887/kWh 171.15			
TIN :				Sub-Total 1,437.02			
Metering Information-----				Distribution Charges			
Meter No : MTR1154139 Pole No : 0542766				Distribution Charge 1.7506/kWh 379.88			
Serial No : 40106302 Multiplier : 1				Supply Charge 0.4118/kWh 89.36			
Period To : 12-19-2016 Pres Rdg : 1386				Metering Charge 0.6989/kWh 151.66			
Period From : 11-19-2016 Prev Rdg : 1169				5.00/month 5.00			
No of Days : 30 Diff Rdg : 217				Sub-Total 625.90			
Avg kWh/day : 7.23 Registered : 217				Others			
Conn Load : 254 Billed kWh : 217				Subsidy on Lifeline Charge 0.0999/kWh 21.68			
To our valued customers,				Senior Citizen Subsidy Charge 0.000124/kWh 0.03			
				Sub-Total 21.71			
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 15.63			
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 71.72			
				Transmission 1.94			
				System Loss 9.88			
				Distribution 75.11			
				Others 4.48			
Thank you.				Universal Charge			
				Missionary Electrification 0.1561/kWh 33.88			
				Environmental Charge 0.0025/kWh 0.54			
				NPC Stranded Contract Costs 0.1938/kWh 42.05			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 26.91			
				Sub-Total 282.14			
				CURRENT BILL - DECEMBER 2016 2,366.77			
				TOTAL AMOUNT DUE 2,366.05			
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 1, 2016 - 2,062.00			



Total Sales (VAT Inclusive)	2,366.77	
Less : VAT	163.13	
Amount Net of VAT	2,203.64	
Less: BIR 2306	67.97	
BIR 2307	42.01	VATable Sales 2,203.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,093.66	VAT Zero Rated Sales 0.00
Add : VAT	163.13	VAT Amount 163.13
TOTAL AMOUNT DUE	2,256.79	TOTAL SALES 2,366.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/181.4/20906/0/10/12-28-2016/52

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 : 725815693416				
ABARQUEZ,PAUL OLIGADO Premise Address : SITIO 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 1861-53-845-6	Account ID 7256567385-1	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 2,366.05

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

72565673851

68356000007

1007916775
Date : 12-28-2016
BC14/181.4/21461/0542731/52

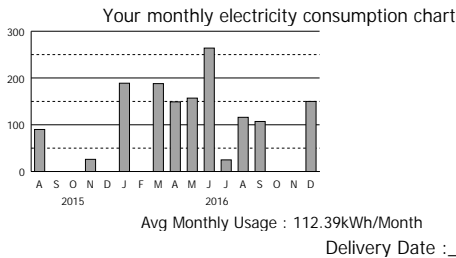
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6835600000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-89-680-7		PREVIOUS BALANCE	5.45
Customer Information-----			
Name : SOCO,MERLITA TM Q		CURRENT CHARGES	
Premise Address : RIZAL AVE EXT,SAN NICOLAS BASAK,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 814.05
		Transmission Charge	0.4065/kWh 60.98
		System Loss Charge	0.7887/kWh 118.31
		Sub-Total	993.34
		Distribution Charges	
		Distribution Charge	1.7506/kWh 262.59
		Supply Charge	0.4118/kWh 61.77
		Metering Charge	0.6989/kWh 104.84
			5.00/month 5.00
		Sub-Total	434.20
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 14.99
		Senior Citizen Subsidy Charge	0.000124/kWh 0.02
		Surcharge	0.02 of 5.50 0.11
		Sub-Total	15.12
		Government Charges	
		Franchise Tax - Local	10.82
		Value Added Tax	
		Generation	49.59
		Transmission	1.34
		System Loss	6.84
		Distribution	52.10
		Others	3.11
		Universal Charge	
		Missionary Electrification	0.1561/kWh 23.43
		Environmental Charge	0.0025/kWh 0.38
		NPC Stranded Contract Costs	0.1938/kWh 29.07
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 18.60
		Sub-Total	195.28
		CURRENT BILL - DECEMBER 2016	1,637.94
		TOTAL AMOUNT DUE	1,643.39
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - NOVEMBER 3, 2016 - 7,700.87	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,637.94	
Less : VAT	112.98	
Amount Net of VAT	1,524.96	
Less: BIR 2306	47.07	
BIR 2307	29.07	VATable Sales 1,524.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,448.82	VAT Zero Rated Sales 0.00
Add : VAT	112.98	VAT Amount 112.98
TOTAL AMOUNT DUE	1,561.80	TOTAL SALES 1,637.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/181.4/21461/0/10/12-28-2016/52
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 : 683394840010				
SOCO,MERLITA TM Q Premise Address : RIZAL AVE EXT,SAN NICOLAS BASAK,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-89-680-7	Account ID 6835600000-7	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,643.39

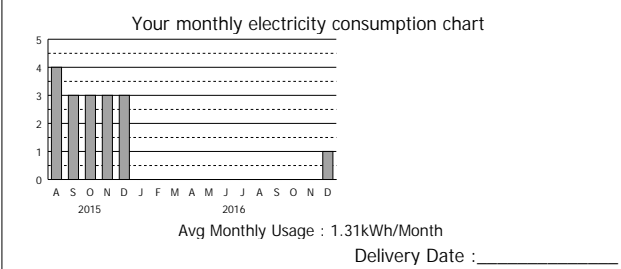
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68356000007

80187000007

1007916710
Date : 12-28-2016
BC14/181.4/24600/0542731/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8018700000-7		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-22-803-3		PREVIOUS BALANCE		6.29	
Customer Information-----		CURRENT CHARGES			
Name : MANZANO,SALVACION R		Generation & Transmission			
Premise Address : LUSIMBA JANSSEN SITE,BASAK SAN NICOLAS,CEBU CITY		Generation Charge		5.427/kWh 5.43	
TIN :		Transmission Charge		0.6055/kWh 0.61	
Metering Information-----		System Loss Charge		0.7679/kWh 0.77	
Meter No : MTR1154247 Pole No : 0542731		Sub-Total		6.81	
Serial No : 40106176 Multiplier : 1		Distribution Charges			
Period To : 12-19-2016 Pres Rdg : 4		Distribution Charge		1.7506/kWh 1.75	
Period From : 11-19-2016 Prev Rdg : 3		Supply Charge		0.4118/kWh 0.41	
No of Days : 30 Diff Rdg : 1		Metering Charge		0.6989/kWh 0.70	
Avg kWh/day : 0.03 Registered : 1				5.00/month 5.00	
Conn Load : 236 Billed kWh : 1		Sub-Total		7.86	
To our valued customers,		Others			
		Subsidy on Lifeline Charge		0.0999/kWh 0.10	
		Surcharge		0.02 of 6.50 0.13	
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.		Sub-Total		0.23	
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		0.11	
		Value Added Tax			
		Generation		0.33	
		Transmission		0.01	
		System Loss		0.04	
		Distribution		0.94	
		Others		0.04	
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		1.94	
		CURRENT BILL - DECEMBER 2016		16.84	
		TOTAL AMOUNT DUE		23.13	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - FEBRUARY 4, 2016 - 8.00			



Total Sales (VAT Inclusive)	16.84		
Less : VAT	1.36		
Amount Net of VAT	15.48		
Less: BIR 2306	0.56		
BIR 2307	0.30	VATable Sales	15.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.62	VAT Zero Rated Sales	0.00
Add : VAT	1.36	VAT Amount	1.36
TOTAL AMOUNT DUE	15.98	TOTAL SALES	16.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/181.4/24600/0/10/12-28-2016/52
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 : 801779366074 MANZANO,SALVACION R Premise Address : LUSIMBA JANSSEN SITE,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	
1843-22-803-3		8018700000-7		01/10/2017		DECEMBER/2016		23.13	

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

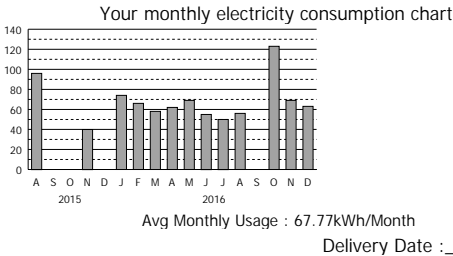
Thank you for paying on time.

80187000007

11218000005

1007916609
Date : 12-28-2016
BC14/181.4/28500/0542185/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1121800000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-52-890-2		PREVIOUS BALANCE	- 1.07
Customer Information-----			
Name : LAGURA,INOCENCIO M		CURRENT CHARGES	
Premise Address : JANSSEN SITE,BASAK SAN NICOLAS,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 341.90
		Transmission Charge	0.4065/kWh 25.61
		System Loss Charge	0.7887/kWh 49.69
		Sub-Total	417.20
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 110.29
Meter No : 011267 EFS6	Pole No : 0542185	Supply Charge	0.4118/kWh 25.94
Serial No : 121438389	Multiplier : 1	Metering Charge	0.6989/kWh 44.03
Period To : 12-19-2016	Pres Rdg : 2957		5.00/month 5.00
Period From : 11-19-2016	Prev Rdg : 2894	Sub-Total	185.26
No of Days : 30	Diff Rdg : 63	Others	
Avg kWh/day : 2.10	Registered : 63	Subsidy on Lifeline Discount	-0.2 of 602.46 - 120.49
Conn Load :	Billed kWh : 63	Surcharge	0.02 of 586.00 11.72
To our valued customers,		Sub-Total	- 108.77
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	3.70
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	20.81
		Transmission	0.57
		System Loss	2.87
		Distribution	22.23
		Others	- 7.45
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.84
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.21
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 7.81
		Sub-Total	72.75
		CURRENT BILL - DECEMBER 2016	566.44
		TOTAL AMOUNT DUE	565.37
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 14, 2016 - 587.00	



Total Sales (VAT Inclusive)	566.44	
Less : VAT	39.03	
Amount Net of VAT	527.41	
Less: BIR 2306	16.26	
BIR 2307	9.95	VATable Sales 527.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	501.20	VAT Zero Rated Sales 0.00
Add : VAT	39.03	VAT Amount 39.03
TOTAL AMOUNT DUE	540.23	TOTAL SALES 566.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/181.4/28500/0/10/12-28-2016/52

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 : 112200294262				
LAGURA,INOCENCIO M Premise Address : JANSSEN SITE,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 1823-52-890-2	Account ID 1121800000-5	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 565.37

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

11218000005

Bill ID 83407552890
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83428000000

1007916729
Date : 12-28-2016
BC14/181.4/33800/0109720/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8342800000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1839-28-500-1		PREVIOUS BALANCE				- 9.94	
Customer Information-----				CURRENT CHARGES			
Name : VILLA,LISA G		Generation & Transmission					
Premise Address : ARNOLD JANSE ST,BASAK SAN NICOLAS,CEBU CITY		Generation Charge		5.427/kWh		168.24	
		Transmission Charge		0.4065/kWh		12.60	
		System Loss Charge		0.7887/kWh		24.45	
TIN :		Sub-Total				205.29	
Metering Information-----		Distribution Charges					
Meter No : MTR1105405	Pole No : 0109720	Distribution Charge		1.7506/kWh		54.27	
Serial No : 40025524	Multiplier : 1	Supply Charge		0.4118/kWh		12.77	
Period To : 12-19-2016	Pres Rdg : 967	Metering Charge		0.6989/kWh		21.67	
Period From : 11-19-2016	Prev Rdg : 936			5.00/month		5.00	
No of Days : 30	Diff Rdg : 31	Sub-Total				93.71	
Avg kWh/day : 1.03	Registered : 31	Others					
Conn Load : 140	Billed kWh : 31	Subsidy on Lifeline Discount		-0.5 of 299.00		- 149.50	
To our valued customers,		Surcharge		0.02 of 690.00		13.80	
		Sub-Total				- 135.70	
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				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					
		Generation				10.25	
		Transmission				0.28	
		System Loss				1.41	
		Distribution				11.25	
		Others				- 9.80	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		4.84	
		Environmental Charge		0.0025/kWh		0.08	
		NPC Stranded Contract Costs		0.1938/kWh		6.01	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		3.84	
		Sub-Total				29.38	
		CURRENT BILL - DECEMBER 2016				192.68	
		TOTAL AMOUNT DUE				182.74	
		Please Pay on Due Date - 01/10/2017					
		LAST PAYMENT - DECEMBER 16, 2016 - 700.00					

Your monthly electricity consumption chart

Avg Monthly Usage : 70.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	192.68
Less : VAT	13.39
Amount Net of VAT	179.29
Less: BIR 2306	5.60
BIR 2307	3.29
SC/PWD DISCOUNT	0.00
Amount Due	170.40
Add : VAT	13.39
TOTAL AMOUNT DUE	183.79

VATable Sales	179.29
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	13.39
TOTAL SALES	192.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC14/181.4/33800/0/10/12-28-2016/52

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 : 83407552890				
VILLA,LISA G		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ARNOLD JANSE ST,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
1839-28-500-1	8342800000-0	01/10/2017	DECEMBER/2016	182.74
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 542657921670
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54256000008

1007916780
Date : 12-28-2016
BC14/181.4/39300/0123243/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5425600000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-66-200-8		PREVIOUS BALANCE		- 0.85	
Customer Information-----					
Name : ABAS,ELSA TM V		CURRENT CHARGES			
Premise Address : KANIPA-AN,BASAK SAN NICOLAS,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	5.43
		Transmission Charge		0.4065/kWh	0.41
		System Loss Charge		0.7887/kWh	0.79
		Sub-Total			6.63
		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 9.49	- 9.49
		Surcharge		0.02 of 1,469.00	29.38
		Sub-Total			19.89
		Government Charges			
		Franchise Tax - Local			0.26
		Value Added Tax			
		Generation			0.33
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			2.84
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			4.89
		CURRENT BILL - DECEMBER 2016			39.27
		TOTAL AMOUNT DUE			38.42
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 26, 2016 - 1,470.00			

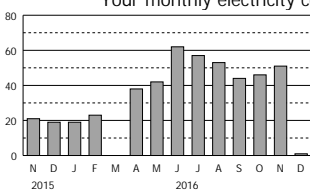
VAT REG. TIN: 000-566-230-000			
Account ID : 5425600000-8			
Collection Ref. Code : 1821-66-200-8			
Customer Information-----			
Name : ABAS,ELSA TM V			
Premise Address : KANIPA-AN,BASAK SAN NICOLAS,CEBU CITY			
TIN :			
Metering Information-----			
Meter No	:	MTR1130914	Pole No : 0123243
Serial No	:	40025597	Multiplier : 1
Period To	:	12-19-2016	Pres Rdg : 386
Period From	:	11-19-2016	Prev Rdg : 385
No of Days	:	30	Diff Rdg : 1
Avg kWh/day	:	0.03	Registered : 1
Conn Load	:	150	Billed kWh : 1
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			

To our valued customers,

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

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

Thank you.

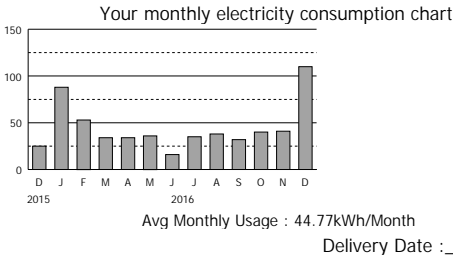
Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		39.27	
		Less : VAT		4.16	
		Amount Net of VAT		35.11	
		Less: BIR 2306		1.73	
		BIR 2307		0.69	
		SC/PWD DISCOUNT		0.00	
Avg Monthly Usage : 36.62kWh/Month		Amount Due		32.69	
Delivery Date : _____		Add : VAT		4.16	
		TOTAL AMOUNT DUE		36.85	
		VATable Sales		35.11	
		VAT Exempt Sales		0.00	
		VAT Zero Rated Sales		0.00	
		VAT Amount		4.16	
		TOTAL SALES		39.27	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC14/181.4/39300/0/10/12-28-2016/52					
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 : 542657921670				
ABAS,ELSA TM V Premise Address : KANIPA-AN,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 1821-66-200-8	Account ID 5425600000-8	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 38.42
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

08974200001

1007917441
Date : 12-28-2016
BC21/100.0/100/1191555/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0897420000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-63-200-3		PREVIOUS BALANCE		- 0.66	
Customer Information-----					
Name : FLORENOSOS,VIOLANDA R		CURRENT CHARGES			
Premise Address : 25-A T CAVAN ST,SUBA		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	596.97
Metering Information-----		Transmission Charge		0.4065/kWh	44.72
Meter No : 417949 GS6 Pole No : 1191555		System Loss Charge		0.7887/kWh	86.76
Serial No : 56665851 Multiplier : 1		Sub-Total		728.45	
Period To : 12-27-2016 Pres Rdg : 6516		Distribution Charges		192.57	
Period From : 11-27-2016 Prev Rdg : 6406		Distribution Charge		1.7506/kWh	45.30
No of Days : 30 Diff Rdg : 110		Supply Charge		0.4118/kWh	76.88
Avg kWh/day : 3.67 Registered : 110		Metering Charge		0.6989/kWh	5.00
Conn Load : 410 Billed kWh : 110		Sub-Total		5.00/month	319.75
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		0.0999/kWh	10.99
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		0.000124/kWh	0.01
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total		11.00	
Thank you.		Government Charges			
		Franchise Tax - Local		7.94	
		Value Added Tax			
		Generation		36.36	
		Transmission		0.98	
		System Loss		5.02	
		Distribution		38.37	
		Others		2.27	
		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		143.35	
		CURRENT BILL - DECEMBER 2016		1,202.55	
		TOTAL AMOUNT DUE		1,201.89	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 10, 2016 - 274.00			



Total Sales (VAT Inclusive)	1,202.55	
Less : VAT	83.00	
Amount Net of VAT	1,119.55	
Less: BIR 2306	34.58	
BIR 2307	21.34	VATable Sales 1,119.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,063.63	VAT Zero Rated Sales 0.00
Add : VAT	83.00	VAT Amount 83.00
TOTAL AMOUNT DUE	1,146.63	TOTAL SALES 1,202.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/100/0/10/12-28-2016/52

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 : 089487361736				
FLORENOSOS,VIOLANDA R		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 25-A T CAVAN ST,SUBA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-200-3	0897420000-1	01/10/2017	DECEMBER/2016	1,201.89

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

08974200001

Bill ID 290782683852
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29084200004

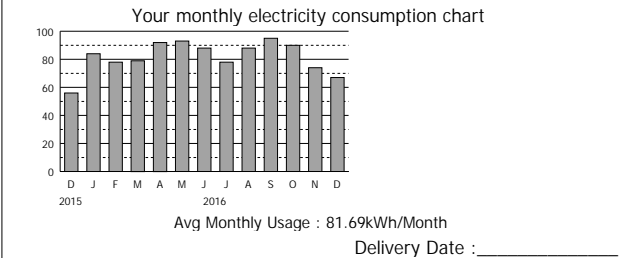
1007917646
Date : 12-28-2016

BC21/100.0/200//52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2908420000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-74-530-4				PREVIOUS BALANCE		- 0.78	
Customer Information-----				CURRENT CHARGES			
Name : REBUCAS,ZENON Z TM				Generation & Transmission			
Premise Address : 25 A T CAVAN ST PASIL				Generation Charge		5.427/kWh	363.61
				Transmission Charge		0.4065/kWh	27.24
				System Loss Charge		0.7887/kWh	52.84
TIN :				Sub-Total		443.69	
Metering Information-----				Distribution Charges			
Meter No : 389500 GS6 Pole No :				Distribution Charge		1.7506/kWh	117.29
Serial No : 83352307 Multiplier : 1				Supply Charge		0.4118/kWh	27.59
Period To : 12-27-2016 Pres Rdg : 2781				Metering Charge		0.6989/kWh	46.83
Period From : 11-27-2016 Prev Rdg : 2714						5.00/month	5.00
No of Days : 30 Diff Rdg : 67				Sub-Total		196.71	
Avg kWh/day : 2.23 Registered : 67				Others			
Conn Load : 150 Billed kWh : 67				Subsidy on Lifeline Discount		-0.2 of 640.40	- 128.08
To our valued customers,				Sub-Total		- 128.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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		3.84	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		22.15	
				Transmission		0.60	
				System Loss		3.05	
				Distribution		23.61	
				Others		- 9.42	
				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		75.74	
				CURRENT BILL - DECEMBER 2016		588.06	
				TOTAL AMOUNT DUE		587.28	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 10, 2016 - 666.00			

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)	588.06	
Less : VAT	39.99	
Amount Net of VAT	548.07	
Less: BIR 2306	16.65	
BIR 2307	10.32	VATable Sales 548.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	521.10	VAT Zero Rated Sales 0.00
Add : VAT	39.99	VAT Amount 39.99
TOTAL AMOUNT DUE	561.09	TOTAL SALES 588.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/200/0/10/12-28-2016/52

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 : 290782683852				
REBUCAS,ZENON Z TM Premise Address : 25 A T CAVAN ST PASIL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-74-530-4	Account ID 2908420000-4	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 587.28

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

29084200004

BC21/100.0/200/0/10/12-28-2016/52

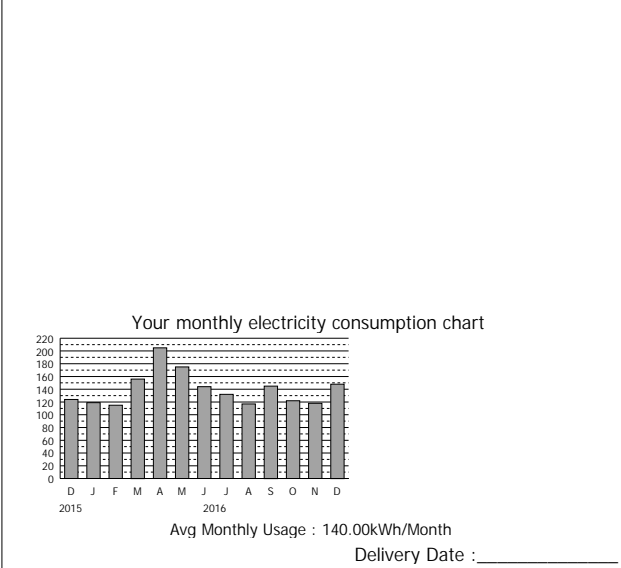
Bill ID 823606261742
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82394200008

1007917753
Date : 12-28-2016
BC21/100.0/1300/1191555/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8239420000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-34-734-9				PREVIOUS BALANCE		- 0.01	
Customer Information-----				CURRENT CHARGES			
Name : GONZALES,LILIBETH M				Generation & Transmission			
Premise Address : T. CAVAN ST,PASIL, CEBU CITY,CEBU CITY				Generation Charge		5.427/kWh	803.20
				Transmission Charge		0.4065/kWh	60.16
				System Loss Charge		0.7887/kWh	116.73
TIN :				Sub-Total		980.09	
Metering Information-----				Distribution Charges			
Meter No : 505861 GS6		Pole No : 1191555		Distribution Charge		1.7506/kWh	259.09
Serial No : 78542944		Multiplier : 1		Supply Charge		0.4118/kWh	60.95
Period To : 12-27-2016		Pres Rdg : 13186		Metering Charge		0.6989/kWh	103.44
Period From : 11-27-2016		Prev Rdg : 13038				5.00/month	5.00
No of Days : 30		Diff Rdg : 148		Sub-Total		428.48	
Avg kWh/day : 4.93		Registered : 148		Others			
Conn Load : 1361		Billed kWh : 148		Subsidy on Lifeline Charge		0.0999/kWh	14.79
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Surcharge		0.02 of 1,280.00	25.60
				Sub-Total		40.41	
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		10.87	
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		48.92	
				Transmission		1.33	
				System Loss		6.74	
				Distribution		51.42	
				Others		6.15	
				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		195.93	
Thank you.				CURRENT BILL - DECEMBER 2016		1,644.91	
				TOTAL AMOUNT DUE		1,644.90	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 26, 2016 - 1,280.00			



Total Sales (VAT Inclusive)	1,644.91	
Less : VAT	114.56	
Amount Net of VAT	1,530.35	
Less: BIR 2306	47.74	
BIR 2307	29.20	VATable Sales 1,530.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,453.41	VAT Zero Rated Sales 0.00
Add : VAT	114.56	VAT Amount 114.56
TOTAL AMOUNT DUE	1,567.97	TOTAL SALES 1,644.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/1300/0/10/12-28-2016/52

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 : 823606261742				
GONZALES,LILIBETH M Premise Address : T. CAVAN ST,PASIL, CEBU CITY,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-34-734-9	Account ID 8239420000-8	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,644.90

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

82394200008

BC21/100.0/1300/0/10/12-28-2016/52

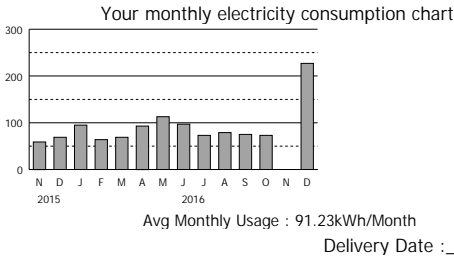
Bill ID 007745364522
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00725200000

1007917050
Date : 12-28-2016
BC21/100.0/1900/1191555/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0072520000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-90-131-1				PREVIOUS BALANCE		- 0.49	
Customer Information-----				CURRENT CHARGES			
Name : MELECIO,WALBERTO S				Generation & Transmission			
Premise Address : 35 T CAVAN ST,PASIL				Generation Charge		5.427/kWh	1,231.93
TIN :				Transmission Charge		0.4065/kWh	92.28
Metering Information-----				System Loss Charge		0.7887/kWh	179.03
Period To : 12-27-2016 Pres Rdg :				Sub-Total		1,503.24	
Period From : 10-27-2016 Prev Rdg :				Distribution Charges			
No of Days : 61 Diff Rdg :				Distribution Charge		1.7506/kWh	397.39
Avg kWh/day : 3.72 Registered :				Supply Charge		0.4118/kWh	93.48
Conn Load : 260 Billed kWh : 227				Metering Charge		0.6989/kWh	158.65
Additional Metering Information-----						5.00/month	5.00
Meter No : MTR1193798 Pole No : 1191555				Sub-Total		654.52	
Serial No : 40139775 Multiplier : 1				Others			
Period To : 12-27-2016 Pres Reading : 174				Subsidy on Lifeline Charge		0.0999/kWh	22.68
Period From : 11-18-2016 Prev Reading : 3				Senior Citizen Subsidy Charge		0.000124/kWh	0.03
No of Days : 39 Consumption : 171				Surcharge		0.02 of 702.50	14.05
Meter No : 454292 GS6 Pole No : 1191555				Sub-Total		36.76	
Serial No : 54670510 Multiplier : 1				Government Charges			
Period To : 11-18-2016 Pres Reading : 5230				Franchise Tax - Local		16.46	
Period From : 10-27-2016 Prev Reading : 5174				Value Added Tax			
No of Days : 22 Consumption : 56				Generation		75.03	
				Transmission		2.03	
				System Loss		10.34	
				Distribution		78.54	
				Others		6.39	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	35.44
				Environmental Charge		0.0025/kWh	0.57
				NPC Stranded Contract Costs		0.1938/kWh	43.99
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	28.15
				Sub-Total		296.94	
				CURRENT BILL - DECEMBER 2016		2,491.46	
				TOTAL AMOUNT DUE		2,490.97	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 1, 2016 - 703.00			



Total Sales (VAT Inclusive)	2,491.46	
Less : VAT	172.33	
Amount Net of VAT	2,319.13	
Less: BIR 2306	71.80	
BIR 2307	44.22	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,203.11	VAT Zero Rated Sales
Add : VAT	172.33	VAT Amount
TOTAL AMOUNT DUE	2,375.44	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/1900/0/10/12-28-2016/52	
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 : 007745364522				
MELECIO,WALBERTO S Premise Address : 35 T CAVAN ST,PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-90-131-1	Account ID 0072520000-0	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 2,490.97

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

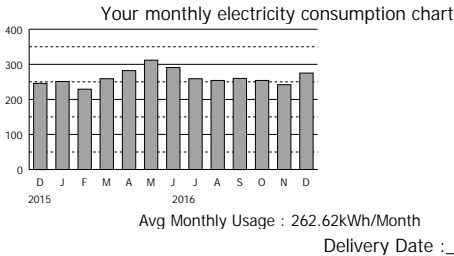
00725200000

BC21/100.0/1900/0/10/12-28-2016/52

94294200004

1007917164
Date : 12-28-2016
BC21/100.0/2300/1191555/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9429420000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-21-728-3				PREVIOUS BALANCE		- 0.75	
Customer Information-----				CURRENT CHARGES			
Name : CARREON,THELMA E				Generation & Transmission			
Premise Address : T CAVAN ST PASIL				Generation Charge		5.427/kWh	1,492.43
				Transmission Charge		0.4065/kWh	111.79
				System Loss Charge		0.7887/kWh	216.89
TIN :				Sub-Total		1,821.11	
Metering Information-----				Distribution Charges			
Meter No :	398416 GS6	Pole No :	1191555	Distribution Charge		1.7506/kWh	481.42
Serial No :	56901159	Multiplier :	1	Supply Charge		0.4118/kWh	113.25
Period To :	12-27-2016	Pres Rdg :	15926	Metering Charge		0.6989/kWh	192.20
Period From :	11-27-2016	Prev Rdg :	15651			5.00/month	5.00
No of Days :	30	Diff Rdg :	275	Sub-Total		791.87	
Avg kWh/day :	9.17	Registered :	275	Others			
Conn Load :	100	Billed kWh :	275	Subsidy on Lifeline Charge		0.0999/kWh	27.47
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/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.				Surcharge		0.02 of 2,619.50	52.39
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		79.89	
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		20.20	
				Value Added Tax			
				Generation		90.90	
				Transmission		2.46	
				System Loss		12.53	
				Distribution		95.02	
				Others		12.01	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	42.93
				Environmental Charge		0.0025/kWh	0.69
				NPC Stranded Contract Costs		0.1938/kWh	53.30
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	34.10
				Sub-Total		364.14	
				CURRENT BILL - DECEMBER 2016		3,057.01	
				TOTAL AMOUNT DUE		3,056.26	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 20, 2016 - 2,620.00			



Total Sales (VAT Inclusive)	3,057.01	
Less : VAT	212.92	
Amount Net of VAT	2,844.09	
Less: BIR 2306	88.72	
BIR 2307	54.26	VATable Sales 2,844.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,701.11	VAT Zero Rated Sales 0.00
Add : VAT	212.92	VAT Amount 212.92
TOTAL AMOUNT DUE	2,914.03	TOTAL SALES 3,057.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/2300/0/10/12-28-2016/52

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 : 942728640305				
CARREON,THELMA E Premise Address : T CAVAN ST PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-21-728-3	Account ID 9429420000-4	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 3,056.26

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

94294200004

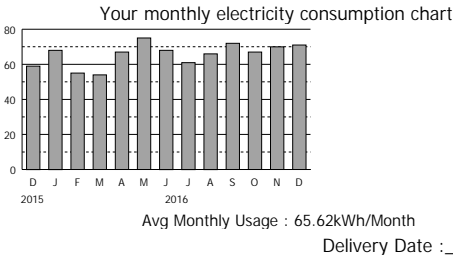
Bill ID 219239595693
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21974200004

1007917306
Date : 12-28-2016
BC21/100.0/2400/1191555/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2197420000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-60-077-2				PREVIOUS BALANCE		- 0.75	
Customer Information-----				CURRENT CHARGES			
Name : BARBA,ANASTACIO LAPINA				Generation & Transmission			
Premise Address : 30 LOWER T. CAVAN ST.,PASIL				Generation Charge		5.427/kWh	385.32
				Transmission Charge		0.4065/kWh	28.86
				System Loss Charge		0.7887/kWh	56.00
TIN :				Sub-Total		470.18	
Metering Information-----				Distribution Charges			
Meter No : 328654 GS6		Pole No : 1191555		Distribution Charge		1.7506/kWh	124.29
Serial No : 47312188		Multiplier : 1		Supply Charge		0.4118/kWh	29.24
Period To : 12-27-2016		Pres Rdg : 4255		Metering Charge		0.6989/kWh	49.62
Period From : 11-27-2016		Prev Rdg : 4184				5.00/month	5.00
No of Days : 30		Diff Rdg : 71		Sub-Total		208.15	
Avg kWh/day : 2.37		Registered : 71		Others			
Conn Load : 50		Billed kWh : 71		Subsidy on Lifeline Discount		-0.15 of 678.33	- 101.75
To our valued customers,				Senior Citizen Discount			- 28.83
				Sub-Total		- 130.58	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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			4.32
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			23.48
				Transmission			0.64
				System Loss			3.24
				Distribution			24.98
				Others			- 7.33
				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			83.16
				CURRENT BILL - DECEMBER 2016			630.91
				TOTAL AMOUNT DUE			630.16
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 6, 2016 - 570.00			



Total Sales (VAT Inclusive)	630.91	
Less : VAT	45.01	
Amount Net of VAT	585.90	
Less: BIR 2306	18.75	
BIR 2307	11.04	VATable Sales 585.90
SC/PWD DISCOUNT	28.83	VAT Exempt Sales 0.00
Amount Due	527.28	VAT Zero Rated Sales 0.00
Add : VAT	45.01	VAT Amount 45.01
TOTAL AMOUNT DUE	572.29	TOTAL SALES 630.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/2400/0/10/12-28-2016/52	
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 : 219239595693				
BARBA,ANASTACIO LAPINA Premise Address : 30 LOWER T. CAVAN ST.,PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-60-077-2	Account ID 2197420000-4	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 630.16

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

21974200004

BC21/100.0/2400/0/10/12-28-2016/52

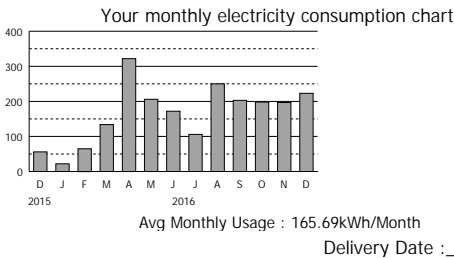
Bill ID 644749191804
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64424200000

1007917261
Date : 12-28-2016
BC21/100.0/2610/1191114/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6442420000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1833-35-998-4		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : CAHAPISAN,EVELYN C		Generation & Transmission	
Premise Address : PASIL		Generation Charge	5.427/kWh 1,210.22
		Transmission Charge	0.4065/kWh 90.65
		System Loss Charge	0.7887/kWh 175.88
		Sub-Total	1,476.75
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 390.38
Meter No : 441014 GS6	Pole No : 1191114	Supply Charge	0.4118/kWh 91.83
Serial No : 83521967	Multiplier : 1	Metering Charge	0.6989/kWh 155.85
Period To : 12-27-2016	Pres Rdg : 7429		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 7206	Sub-Total	643.06
No of Days : 30	Diff Rdg : 223	Others	
Avg kWh/day : 7.43	Registered : 223	Subsidy on Lifeline Charge	0.0999/kWh 22.28
Conn Load : 410	Billed kWh : 223	Senior Citizen Subsidy Charge	0.000124/kWh 0.03
To our valued customers,		Sub-Total	22.31
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	16.07
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	73.72
		Transmission	1.99
		System Loss	10.15
		Distribution	77.17
		Others	4.61
		Universal Charge	
		Missionary Electrification	0.1561/kWh 34.81
		Environmental Charge	0.0025/kWh 0.56
		NPC Stranded Contract Costs	0.1938/kWh 43.22
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 27.65
		Sub-Total	289.95
		CURRENT BILL - DECEMBER 2016	2,432.07
		TOTAL AMOUNT DUE	2,432.07
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 10, 2016 - 2,082.50	



Total Sales (VAT Inclusive)	2,432.07	
Less : VAT	167.64	
Amount Net of VAT	2,264.43	
Less: BIR 2306	69.86	
BIR 2307	43.16	VATable Sales 2,264.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,151.41	VAT Zero Rated Sales 0.00
Add : VAT	167.64	VAT Amount 167.64
TOTAL AMOUNT DUE	2,319.05	TOTAL SALES 2,432.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/2610/0/10/12-28-2016/52
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 : 644749191804				
CAHAPISAN,EVELYN C Premise Address : PASIL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-35-998-4	Account ID 6442420000-0	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 2,432.07

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

64424200000

BC21/100.0/2610/0/10/12-28-2016/52

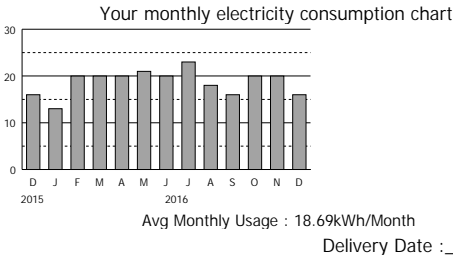
Bill ID 553240369417
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55343200006

1007917842
Date : 12-28-2016
BC21/100.0/3100/1191114/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5534320000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-25-482-8		PREVIOUS BALANCE	- 0.38
Customer Information-----		CURRENT CHARGES	
Name : RODIL,TORIBIO		Generation & Transmission	
Premise Address : 24 L FLORES ST,BERNARDA ABESIA		Generation Charge	5.427/kWh 86.83
		Transmission Charge	0.4065/kWh 6.50
		System Loss Charge	0.7887/kWh 12.62
		Sub-Total	105.95
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 28.01
Meter No : 506653 GS6	Pole No : 1191114	Supply Charge	0.4118/kWh 6.59
Serial No : 62663934	Multiplier : 1	Metering Charge	0.6989/kWh 11.18
Period To : 12-27-2016	Pres Rdg : 2870		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 2854	Sub-Total	50.78
No of Days : 30	Diff Rdg : 16	Others	
Avg kWh/day : 0.53	Registered : 16	Subsidy on Lifeline Discount	-1. of 151.73 - 151.73
Conn Load : 0	Billed kWh : 16	Sub-Total	- 151.73
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	5.28
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.15
classes effective this billing cycle.		System Loss	0.72
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution	6.09
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	- 11.64
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 2.50
Thank you.		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 - DECEMBER 2016	13.26
		TOTAL AMOUNT DUE	12.88
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 6, 2016 - 99.00	



Total Sales (VAT Inclusive)	13.26
Less : VAT	0.60
Amount Net of VAT	12.66
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	12.30
Add : VAT	0.60
TOTAL AMOUNT DUE	12.90
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.	BC21/100.0/3100/0/10/12-28-2016/52
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 : 553240369417				
RODIL,TORIBIO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 24 L FLORES ST,BERNARDA ABESIA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-25-482-8	5534320000-6	01/10/2017	DECEMBER/2016	12.88

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

55343200006

BC21/100.0/3100/0/10/12-28-2016/52

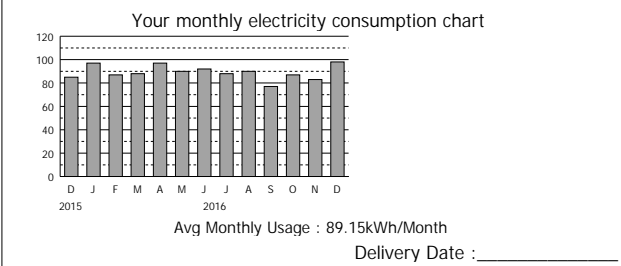
Bill ID 241216718522
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24184200004

1007917105
Date : 12-28-2016
BC21/100.0/3200/1191114/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2418420000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-80-017-8		PREVIOUS BALANCE		- 0.81	
Customer Information-----					
Name : RAVINA,CONSOLACION R TM		CURRENT CHARGES			
Premise Address : L FLORES ST PASIL		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	531.85
Metering Information-----		Transmission Charge		0.4065/kWh	39.84
Meter No : 508246 GS6 Pole No : 1191114		System Loss Charge		0.7887/kWh	77.29
Serial No : 65543012 Multiplier : 1		Sub-Total		648.98	
Period To : 12-27-2016 Pres Rdg : 6990		Distribution Charges			
Period From : 11-27-2016 Prev Rdg : 6892		Distribution Charge		1.7506/kWh	171.56
No of Days : 30 Diff Rdg : 98		Supply Charge		0.4118/kWh	40.36
Avg kWh/day : 3.27 Registered : 98		Metering Charge		0.6989/kWh	68.49
Conn Load : 150 Billed kWh : 98				5.00/month	5.00
To our valued customers,		Sub-Total		285.41	
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.		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		-0.05 of 934.39	- 46.72
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 787.00	15.74
Thank you.		Sub-Total		- 30.98	
		Government Charges			
		Franchise Tax - Local		6.78	
		Value Added Tax			
		Generation		32.39	
		Transmission		0.87	
		System Loss		4.46	
		Distribution		34.25	
		Others		- 0.90	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.30
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	18.99
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.15
		Sub-Total		124.54	
		CURRENT BILL - DECEMBER 2016			
		1,027.95			
		TOTAL AMOUNT DUE			
		1,027.14			
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 13, 2016 - 788.00			



Total Sales (VAT Inclusive)	1,027.95
Less : VAT	71.07
Amount Net of VAT	956.88
Less: BIR 2306	29.61
BIR 2307	18.20
SC/PWD DISCOUNT	0.00
Amount Due	909.07
Add : VAT	71.07
TOTAL AMOUNT DUE	980.14
VATable Sales	956.88
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	71.07
TOTAL SALES	1,027.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/3200/0/10/12-28-2016/52

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 : 241216718522				
RAVINA,CONSOLACION R TM Premise Address : L FLORES ST PASIL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-80-017-8	Account ID 2418420000-4	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,027.14

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

24184200004

BC21/100.0/3200/0/10/12-28-2016/52

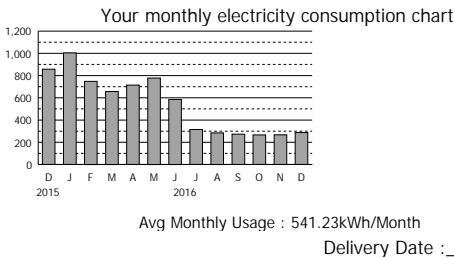
Bill ID 979926734747
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97953200009

1007917276
Date : 12-28-2016
BC21/100.0/3400/1191114/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9795320000-9		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1821-97-170-1		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : BACACAO,CRISOSTOMO B		CURRENT CHARGES	
Premise Address : FLORES ST,PASIL,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 1,557.55
Metering Information-----		Transmission Charge	0.6055/kWh 173.78
Meter No : 425842 GS6	Pole No : 1191114	System Loss Charge	0.7679/kWh 220.39
Serial No : 57651849	Multiplier : 1	Sub-Total	1,951.72
Period To : 12-27-2016	Pres Rdg : 59411	Distribution Charges	
Period From : 11-27-2016	Prev Rdg : 59124	Distribution Charge	1.7506/kWh 502.42
No of Days : 30	Diff Rdg : 287	Supply Charge	0.4118/kWh 118.19
Avg kWh/day : 9.57	Registered : 287	Metering Charge	0.6989/kWh 200.58
Conn Load : 360	Billed kWh : 287		5.00/month 5.00
To our valued customers,		Sub-Total	826.19
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.		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	0.0999/kWh 28.67
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	0.000124/kWh 0.04
Thank you.		Sub-Total	28.71
		Government Charges	
		Franchise Tax - Local	21.05
		Value Added Tax	
		Generation	94.87
		Transmission	3.82
		System Loss	12.46
		Distribution	99.14
		Others	5.97
		Universal Charge	
		Missionary Electrification	0.1561/kWh 44.80
		Environmental Charge	0.0025/kWh 0.72
		NPC Stranded Contract Costs	0.1938/kWh 55.62
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 35.59
		Sub-Total	374.04
		CURRENT BILL - DECEMBER 2016	3,180.66
		TOTAL AMOUNT DUE	
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 10, 2016 - 2,864.01	



Total Sales (VAT Inclusive)	3,180.66	
Less : VAT	216.26	
Amount Net of VAT	2,964.40	
Less: BIR 2306	90.12	
BIR 2307	56.55	VATable Sales 2,964.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,817.73	VAT Zero Rated Sales 0.00
Add : VAT	216.26	VAT Amount 216.26
TOTAL AMOUNT DUE	3,033.99	TOTAL SALES 3,180.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/3400/0/10/12-28-2016/52
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 : 979926734747				
BACACAO,CRISOSTOMO B Premise Address : FLORES ST,PASIL,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-97-170-1	Account ID 9795320000-9	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 3,180.66

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

97953200009

BC21/100.0/3400/0/10/12-28-2016/52

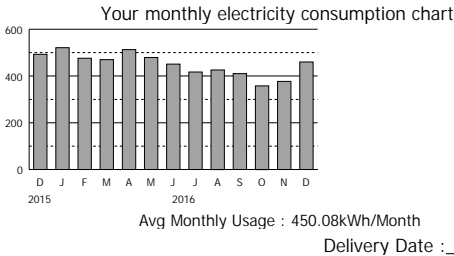
Bill ID 240639517847
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24084200005

1007916988
Date : 12-28-2016
BC21/100.0/3600/1191114/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2408420000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-69-614-1				PREVIOUS BALANCE		- 0.62	
Customer Information-----				CURRENT CHARGES			
Name : ABAS,SOFIA C TM				Generation & Transmission			
Premise Address : L FLORES ST PASIL				Generation Charge 5.427/kWh 2,496.42			
				Transmission Charge 0.4065/kWh 186.99			
				System Loss Charge 0.7887/kWh 362.80			
TIN :				Sub-Total 3,046.21			
Metering Information-----				Distribution Charges			
Meter No : 508247 GS6 Pole No : 1191114				Distribution Charge 1.7506/kWh 805.28			
Serial No : 62641565 Multiplier : 1				Supply Charge 0.4118/kWh 189.43			
Period To : 12-27-2016 Pres Rdg : 26723				Metering Charge 0.6989/kWh 321.49			
Period From : 11-27-2016 Prev Rdg : 26263				5.00/month 5.00			
No of Days : 30 Diff Rdg : 460				Sub-Total 1,321.20			
Avg kWh/day : 15.33 Registered : 460				Others			
Conn Load : 150 Billed kWh : 460				Subsidy on Lifeline Charge 0.0999/kWh 45.95			
To our valued customers,				Senior Citizen Subsidy Charge 0.000124/kWh 0.06			
				Surcharge 0.02 of 4,067.50 81.35			
				Sub-Total 127.36			
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.				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 33.71			
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 152.06			
				Transmission 4.11			
				System Loss 20.95			
				Distribution 158.54			
				Others 19.33			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 71.81			
				Environmental Charge 0.0025/kWh 1.15			
				NPC Stranded Contract Costs 0.1938/kWh 89.15			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 57.04			
				Sub-Total 607.85			
Thank you.				CURRENT BILL - DECEMBER 2016 5,102.62			
				TOTAL AMOUNT DUE 5,102.00			
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 26, 2016 - 4,068.00			



Total Sales (VAT Inclusive)	5,102.62	
Less : VAT	354.99	
Amount Net of VAT	4,747.63	
Less: BIR 2306	147.92	
BIR 2307	90.57	VATable Sales 4,747.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,509.14	VAT Zero Rated Sales 0.00
Add : VAT	354.99	VAT Amount 354.99
TOTAL AMOUNT DUE	4,864.13	TOTAL SALES 5,102.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/3600/0/10/12-28-2016/52	
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 : 240639517847				
ABAS,SOFIA C TM Premise Address : L FLORES ST PASIL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-69-614-1	Account ID 2408420000-5	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 5,102.00

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

24084200005

BC21/100.0/3600/0/10/12-28-2016/52

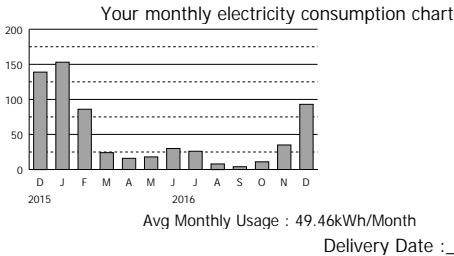
Bill ID 059408147624
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05974200007

1007917867
Date : 12-28-2016
BC21/100.0/3700/1191114/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0597420000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1827-62-038-2		PREVIOUS BALANCE	- 0.44
Customer Information-----		CURRENT CHARGES	
Name : BACLAY,DANILO A		Generation & Transmission	
Premise Address : L FLORES ST PASIL		Generation Charge	5.427/kWh 504.71
		Transmission Charge	0.4065/kWh 37.80
		System Loss Charge	0.7887/kWh 73.35
		Sub-Total	615.86
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 162.81
Meter No : 508179 GS6	Pole No : 1191114	Supply Charge	0.4118/kWh 38.30
Serial No : 54355507	Multiplier : 1	Metering Charge	0.6989/kWh 65.00
Period To : 12-27-2016	Pres Rdg : 4407		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 4314	Sub-Total	271.11
No of Days : 30	Diff Rdg : 93	Others	
Avg kWh/day : 3.10	Registered : 93	Subsidy on Lifeline Discount	-0.05 of 886.97 - 44.35
Conn Load : 150	Billed kWh : 93	Sub-Total	- 44.35
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	6.32
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	30.75
Thank you.		Transmission	0.84
		System Loss	4.24
		Distribution	32.53
		Others	- 2.66
		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	116.32
		CURRENT BILL - DECEMBER 2016	958.94
		TOTAL AMOUNT DUE	958.50
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 9, 2016 - 209.00	



Total Sales (VAT Inclusive)	958.94	
Less : VAT	65.70	
Amount Net of VAT	893.24	
Less: BIR 2306	27.39	
BIR 2307	16.98	VATable Sales 893.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	848.87	VAT Zero Rated Sales 0.00
Add : VAT	65.70	VAT Amount 65.70
TOTAL AMOUNT DUE	914.57	TOTAL SALES 958.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/3700/0/10/12-28-2016/52
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 : 059408147624

BACLAY,DANILO A
Premise Address : L FLORES ST PASIL

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-62-038-2	0597420000-7	01/10/2017	DECEMBER/2016	958.50

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

Thank you for paying on time.

05974200007

BC21/100.0/3700/0/10/12-28-2016/52

221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

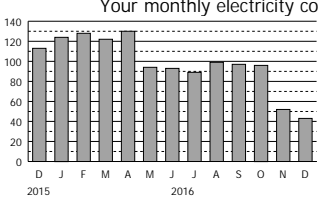
Bill ID 182629709749
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18293200004

1007917342
Date : 12-28-2016
BC21/100.0/3900/1191114/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1829320000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-66-920-4				PREVIOUS BALANCE		- 0.57	
Customer Information-----				CURRENT CHARGES			
Name : ABAS,CAROL C				Generation & Transmission			
Premise Address : 49 L FLORES ST,PASIL,CEBU CITY				Generation Charge		5.427/kWh	233.36
				Transmission Charge		0.4065/kWh	17.48
				System Loss Charge		0.7887/kWh	33.91
				Sub-Total			284.75
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	75.28
Meter No : 506670 GS6	Pole No : 1191114			Supply Charge		0.4118/kWh	17.71
Serial No : 81197584	Multiplier : 1			Metering Charge		0.6989/kWh	30.05
Period To : 12-27-2016	Pres Rdg : 3693					5.00/month	5.00
Period From : 11-27-2016	Prev Rdg : 3650			Sub-Total			128.04
No of Days : 30	Diff Rdg : 43			Others			
Avg kWh/day : 1.43	Registered : 43			Subsidy on Lifeline Discount		-0.4 of 412.79	- 165.12
Conn Load : 260	Billed kWh : 43			Surcharge		0.02 of 414.50	8.29
To our valued customers,				Sub-Total			- 156.83
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			1.92
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			14.22
				Transmission			0.38
				System Loss			1.97
				Distribution			15.36
				Others			- 11.54
				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			42.79
				CURRENT BILL - DECEMBER 2016			298.75
				TOTAL AMOUNT DUE			298.18
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 26, 2016 - 415.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		298.75
		Less : VAT		20.39
Avg Monthly Usage : 98.46kWh/Month		Amount Net of VAT		278.36
Delivery Date : _____		Less: BIR 2306		8.51
		BIR 2307		5.16
		SC/PWD DISCOUNT		0.00
		Amount Due		264.69
		Add : VAT		20.39
		TOTAL AMOUNT DUE		285.08
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		TOTAL SALES		298.75
		BC21/100.0/3900/0/10/12-28-2016/52		
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 : 182629709749				
ABAS,CAROL C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 49 L FLORES ST,PASIL,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
1823-66-920-4	1829320000-4	01/10/2017	DECEMBER/2016	298.18

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

18293200004

BC21/100.0/3900/0/10/12-28-2016/52

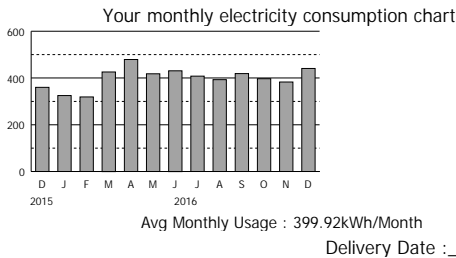
Bill ID 153375554398
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15343200000

1007917651
Date : 12-28-2016
BC21/100.0/4700/1191114/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1534320000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-25-428-3				PREVIOUS BALANCE		- 110.74	
Customer Information-----				CURRENT CHARGES			
Name : JUMAO-AS,CERILO				Generation & Transmission			
Premise Address : L. FLORES ST. PASIL,NR. M. DELA CONCEPCION				Generation Charge		5.427/kWh	2,393.31
				Transmission Charge		0.4065/kWh	179.27
				System Loss Charge		0.7887/kWh	347.82
TIN :				Sub-Total		2,920.40	
Metering Information-----				Distribution Charges			
Meter No :	495063 GS6	Pole No :	1191114	Distribution Charge		1.7506/kWh	772.01
Serial No :	56256758	Multiplier :	1	Supply Charge		0.4118/kWh	181.60
Period To :	12-27-2016	Pres Rdg :	22215	Metering Charge		0.6989/kWh	308.21
Period From :	11-27-2016	Prev Rdg :	21774			5.00/month	5.00
No of Days :	30	Diff Rdg :	441	Sub-Total		1,266.82	
Avg kWh/day :	14.70	Registered :	441	Others			
Conn Load :	0	Billed kWh :	441	Subsidy on Lifeline Charge		0.0999/kWh	44.06
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.05
				Surcharge		0.02 of 1,989.50	39.79
				Sub-Total		83.90	
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		32.03	
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		145.78	
				Transmission		3.95	
				System Loss		20.08	
				Distribution		152.02	
				Others		13.91	
				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		577.86	
				CURRENT BILL - DECEMBER 2016		4,848.98	
				TOTAL AMOUNT DUE		4,738.24	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 20, 2016 - 2,100.00			



Total Sales (VAT Inclusive)	4,848.98	
Less : VAT	335.74	
Amount Net of VAT	4,513.24	
Less: BIR 2306	139.89	
BIR 2307	86.06	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	4,287.29	VAT Zero Rated Sales
Add : VAT	335.74	VAT Amount
TOTAL AMOUNT DUE	4,623.03	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/4700/0/10/12-28-2016/52	
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 : 153375554398

JUMAO-AS,CERILO Premise Address : L. FLORES ST. PASIL,NR. M. DELA CONCEPCION		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-25-428-3	Account ID 1534320000-0	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 4,738.24

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

15343200000

BC21/100.0/4700/0/10/12-28-2016/52

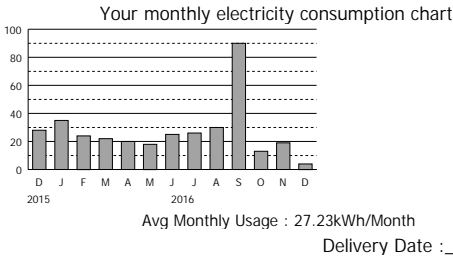
Bill ID 747437483409
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74771140071

1007917372
Date : 12-28-2016
BC21/101.0/1810/1188625/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7477114007-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-46-863-2		PREVIOUS BALANCE		- 0.64	
Customer Information-----					
Name : SAAVEDRA,TERESITA PANUGAN		CURRENT CHARGES			
Premise Address : 35 T CAVAN ST.,PASIL,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	21.71
		Transmission Charge		0.4065/kWh	1.63
		System Loss Charge		0.7887/kWh	3.15
		Sub-Total			26.49
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	7.00
Meter No : MTR1029375	Pole No : 1188625	Supply Charge		0.4118/kWh	1.65
Serial No : 34455495	Multiplier : 1	Metering Charge		0.6989/kWh	2.80
Period To : 12-27-2016	Pres Rdg : 1111	5.00/month		5.00	5.00
Period From : 11-27-2016	Prev Rdg : 1107	Sub-Total			16.45
No of Days : 30	Diff Rdg : 4	Others			
Avg kWh/day : 0.13	Registered : 4	Subsidy on Lifeline Discount		-1. of 37.94	- 37.94
Conn Load : 236	Billed kWh : 4	Surcharge		0.02 of 1,577.50	31.55
To our valued customers,		Sub-Total			- 6.39
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			0.27
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			1.31
classes effective this billing cycle.		Transmission			0.04
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss			0.17
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution			1.97
The collection is remitted to the National Transmission Corporation		Others			0.93
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge			
Thank you.		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			6.61
		CURRENT BILL - DECEMBER 2016			43.16
		TOTAL AMOUNT DUE			42.52
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 21, 2016 - 1,578.00			



Total Sales (VAT Inclusive)	43.16	
Less : VAT	4.42	
Amount Net of VAT	38.74	
Less: BIR 2306	1.84	
BIR 2307	0.74	VATable Sales 38.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	36.16	VAT Zero Rated Sales 0.00
Add : VAT	4.42	VAT Amount 4.42
TOTAL AMOUNT DUE	40.58	TOTAL SALES 43.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/101.0/1810/0/10/12-28-2016/52
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 : 747437483409				
SAAVEDRA,TERESITA PANUGAN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 35 T CAVAN ST.,PASIL,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
1859-46-863-2	7477114007-1	01/10/2017	DECEMBER/2016	42.52

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

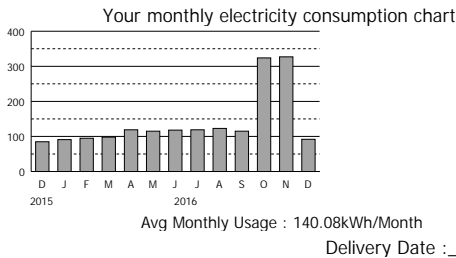
74771140071

BC21/101.0/1810/0/10/12-28-2016/52

75693461438

1007917691
Date : 12-28-2016
BC21/101.0/18450/0342393/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7569346143-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-52-821-8		PREVIOUS BALANCE		- 0.56	
Customer Information-----		CURRENT CHARGES			
Name : LABAJ0,MARIA SALEMA LABUCA		Generation & Transmission			
Premise Address : MAGSAYSAY ST.,LAWIS,PASIL,CEBU CITY		Generation Charge		5.427/kWh 499.28	
		Transmission Charge		0.4065/kWh 37.40	
		System Loss Charge		0.7887/kWh 72.56	
TIN :		Sub-Total		609.24	
Metering Information-----		Distribution Charges			
Meter No : MTR1032672 Pole No : 0342393		Distribution Charge		1.7506/kWh 161.06	
Serial No : 125293490 Multiplier : 1		Supply Charge		0.4118/kWh 37.89	
Period To : 12-27-2016 Pres Rdg : 3326		Metering Charge		0.6989/kWh 64.30	
Period From : 11-27-2016 Prev Rdg : 3234				5.00/month 5.00	
No of Days : 30 Diff Rdg : 92		Sub-Total		268.25	
Avg kWh/day : 3.07 Registered : 92		Others			
Conn Load : 254 Billed kWh : 92		Subsidy on Lifeline Discount		-0.05 of 877.49 - 43.87	
To our valued customers,		Sub-Total		- 43.87	
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		6.25	
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		30.41	
		Transmission		0.82	
		System Loss		4.19	
		Distribution		32.19	
		Others		- 2.63	
		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		115.07	
		CURRENT BILL - DECEMBER 2016		948.69	
		TOTAL AMOUNT DUE		948.13	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 4, 2016 - 7,025.00			



Total Sales (VAT Inclusive)	948.69		
Less : VAT	64.98		
Amount Net of VAT	883.71		
Less: BIR 2306	27.07		
BIR 2307	16.80	VATable Sales	883.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	839.84	VAT Zero Rated Sales	0.00
Add : VAT	64.98	VAT Amount	64.98
TOTAL AMOUNT DUE	904.82	TOTAL SALES	948.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/101.0/18450/0/10/12-28-2016/52
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 : 756689556681

LABAJO, MARIA SALEMA LABUCA
Premise Address : MAGSAYSAY ST.,LAWIS,PASIL,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-52-821-8	7569346143-8	01/10/2017	DECEMBER/2016	948.13

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

75693461438

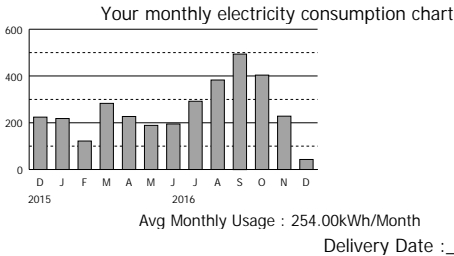
Bill ID 462394720627
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46218668534

1007918038
Date : 12-28-2016
BC21/101.0/26810/1191541/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4621866853-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-73-632-8		PREVIOUS BALANCE		- 0.72	
Customer Information-----					
Name : IGOT,MARICEL TAGSIP		CURRENT CHARGES			
Premise Address : LOT 48 BLOCK 6,MAGSAYSAY STREET,SUBA,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	233.36
		Transmission Charge		0.4065/kWh	17.48
		System Loss Charge		0.7887/kWh	33.91
TIN :		Sub-Total			284.75
Metering Information-----		Distribution Charges			
Meter No : MTR1118085 Pole No : 1191541		Distribution Charge		1.7506/kWh	75.28
Serial No : 40050661 Multiplier : 1		Supply Charge		0.4118/kWh	17.71
Period To : 12-27-2016 Pres Rdg : 4253		Metering Charge		0.6989/kWh	30.05
Period From : 11-27-2016 Prev Rdg : 4210				5.00/month	5.00
No of Days : 30 Diff Rdg : 43		Sub-Total			128.04
Avg kWh/day : 1.43 Registered : 43		Others			
Conn Load : 464 Billed kWh : 43		Subsidy on Lifeline Discount		-0.4 of 412.79	- 165.12
To our valued customers,		Sub-Total			- 165.12
Government Charges					
		Franchise Tax - Local			1.86
		Value Added Tax			
		Generation			14.22
		Transmission			0.38
		System Loss			1.97
		Distribution			15.36
		Others			- 12.55
		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			41.72
		CURRENT BILL - DECEMBER 2016			289.39
		TOTAL AMOUNT DUE			288.67
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 11, 2016 - 2,512.00			



Total Sales (VAT Inclusive)	289.39	
Less : VAT	19.38	
Amount Net of VAT	270.01	
Less: BIR 2306	8.09	
BIR 2307	4.99	VATable Sales 270.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	256.93	VAT Zero Rated Sales 0.00
Add : VAT	19.38	VAT Amount 19.38
TOTAL AMOUNT DUE	276.31	TOTAL SALES 289.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/101.0/26810/0/10/12-28-2016/52	
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 : 462394720627

IGOT,MARICEL TAGSIP Premise Address : LOT 48 BLOCK 6,MAGSAYSAY STREET,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 1851-73-632-8	Account ID 4621866853-4	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 288.67

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

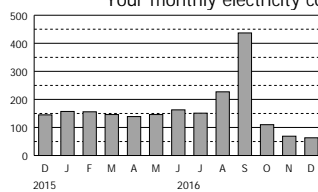
46218668534

BC21/101.0/26810/0/10/12-28-2016/52

16339819084

1007918000
Date : 12-28-2016
BC21/101.0/29510/1189974/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1633981908-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1853-90-179-2		PREVIOUS BALANCE				- 0.88	
Customer Information-----				CURRENT CHARGES			
Name : LEDESMA,JOSE JERKY JUMAO-AS				Generation & Transmission			
Premise Address : MAGSAYSAY ST.,SUBA PASIL,CEBU CITY							
TIN :				Generation Charge 5.427/kWh 341.90			
Metering Information-----				Transmission Charge 0.4065/kWh 25.61			
Meter No : 560383 GS6 Pole No : 1189974				System Loss Charge 0.7887/kWh 49.69			
Serial No : 57218450 Multiplier : 1				Sub-Total 417.20			
Period To : 12-27-2016 Pres Rdg : 6368				Distribution Charges			
Period From : 11-27-2016 Prev Rdg : 6305				Distribution Charge 1.7506/kWh 110.29			
No of Days : 30 Diff Rdg : 63				Supply Charge 0.4118/kWh 25.94			
Avg kWh/day : 2.10 Registered : 63				Metering Charge 0.6989/kWh 44.03			
Conn Load : 236 Billed kWh : 63				5.00/month 5.00			
To our valued customers,				Sub-Total 185.26			
<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 Discount -0.2 of 602.46 - 120.49			
				Surcharge 0.02 of 615.00 12.30			
				Sub-Total - 108.19			
				Government Charges			
				Franchise Tax - Local 3.71			
				Value Added Tax			
				Generation 20.81			
				Transmission 0.57			
				System Loss 2.87			
				Distribution 22.23			
				Others - 7.38			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 9.84			
				Environmental Charge 0.0025/kWh 0.16			
				NPC Stranded Contract Costs 0.1938/kWh 12.21			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 7.81			
				Sub-Total 72.83			
				CURRENT BILL - DECEMBER 2016 567.10			
				TOTAL AMOUNT DUE 566.22			
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 14, 2016 - 616.00			

<div><p>Your monthly electricity consumption chart</p><p>Avg Monthly Usage : 162.23kWh/Month</p><p>Delivery Date : _____</p></div>		<div><table><tr><td>Total Sales (VAT Inclusive)</td><td>567.10</td></tr><tr><td>Less : VAT</td><td>39.10</td></tr><tr><td>Amount Net of VAT</td><td>528.00</td></tr><tr><td>Less: BIR 2306</td><td>16.29</td></tr><tr><td>BIR 2307</td><td>9.96</td></tr><tr><td>SC/PWD DISCOUNT</td><td>0.00</td></tr><tr><td>Amount Due</td><td>501.75</td></tr><tr><td>Add : VAT</td><td>39.10</td></tr><tr><td>TOTAL AMOUNT DUE</td><td>540.85</td></tr></table></div>		Total Sales (VAT Inclusive)	567.10	Less : VAT	39.10	Amount Net of VAT	528.00	Less: BIR 2306	16.29	BIR 2307	9.96	SC/PWD DISCOUNT	0.00	Amount Due	501.75	Add : VAT	39.10	TOTAL AMOUNT DUE	540.85	<div><table><tr><td>VATable Sales</td><td>528.00</td></tr><tr><td>VAT Exempt Sales</td><td>0.00</td></tr><tr><td>VAT Zero Rated Sales</td><td>0.00</td></tr><tr><td>VAT Amount</td><td>39.10</td></tr><tr><td>TOTAL SALES</td><td>567.10</td></tr></table></div>		VATable Sales	528.00	VAT Exempt Sales	0.00	VAT Zero Rated Sales	0.00	VAT Amount	39.10	TOTAL SALES	567.10
Total Sales (VAT Inclusive)	567.10																																
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Amount Due	501.75																																
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VATable Sales	528.00																																
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VAT Zero Rated Sales	0.00																																
VAT Amount	39.10																																
TOTAL SALES	567.10																																
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/101.0/29510/0/10/12-28-2016/52																															
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 : 163871984250				
LEDESMA,JOSE JERKY JUMAO-AS Premise Address : MAGSAYSAY ST.,SUBA PASIL,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-90-179-2	Account ID 1633981908-4	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 566.22

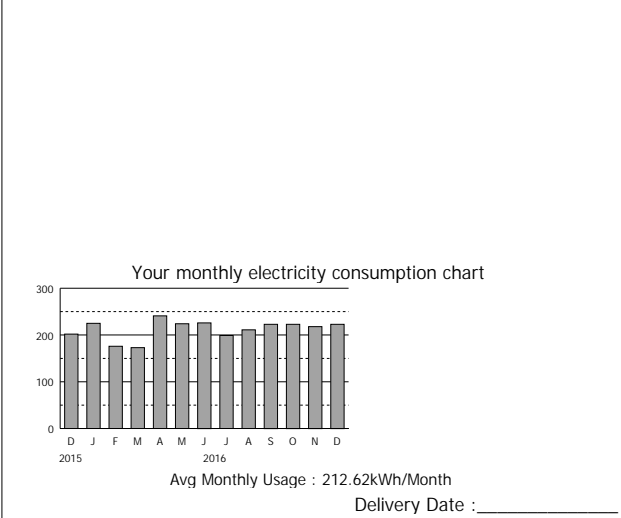
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16339819084

99314200009

1007917834
Date : 12-28-2016
BC21/112.1/20100/1191562/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9931420000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-88-449-7		PREVIOUS BALANCE	- 0.75
Customer Information-----			
Name : ROSELL,JACQUELINE TM B.		CURRENT CHARGES	
Premise Address : 595 A BORCE ST,Cebu City		Generation & Transmission	
		Generation Charge	5.427/kWh 1,210.22
		Transmission Charge	0.4065/kWh 90.65
		System Loss Charge	0.7887/kWh 175.88
		Sub-Total	1,476.75
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 390.38
Meter No : MTR1131649	Pole No : 1191562	Supply Charge	0.4118/kWh 91.83
Serial No : 85029479	Multiplier : 1	Metering Charge	0.6989/kWh 155.85
Period To : 12-27-2016	Pres Rdg : 3135		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 2912	Sub-Total	643.06
No of Days : 31	Diff Rdg : 223	Others	
Avg kWh/day : 7.19	Registered : 223	Subsidy on Lifeline Charge	0.0999/kWh 22.28
Conn Load : 330	Billed kWh : 223	Senior Citizen Subsidy Charge	0.000124/kWh 0.03
To our valued customers,		Surcharge	0.02 of 2,358.50 47.17
		Sub-Total	69.48
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	16.42
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	73.72
		Transmission	1.99
		System Loss	10.15
		Distribution	77.17
		Others	10.31
		Universal Charge	
		Missionary Electrification	0.1561/kWh 34.81
		Environmental Charge	0.0025/kWh 0.56
		NPC Stranded Contract Costs	0.1938/kWh 43.22
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 27.65
		Sub-Total	296.00
		CURRENT BILL - DECEMBER 2016	2,485.29
		TOTAL AMOUNT DUE	2,484.54
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 12, 2016 - 2,359.00	



Total Sales (VAT Inclusive)	2,485.29	
Less : VAT	173.34	
Amount Net of VAT	2,311.95	
Less: BIR 2306	72.23	
BIR 2307	44.11	VATable Sales 2,311.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,195.61	VAT Zero Rated Sales 0.00
Add : VAT	173.34	VAT Amount 173.34
TOTAL AMOUNT DUE	2,368.95	TOTAL SALES 2,485.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/20100/0/10/12-28-2016/52

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 : 993453532103				
ROSELL,JACQUELINE TM B. Premise Address : 595 A BORCE ST,Cebu City		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-88-449-7	Account ID 9931420000-9	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 2,484.54

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

99314200009

84763787599

1007917535
Date : 12-28-2016
BC21/112.1/20250/0428514/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8476378759-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-63-296-1		PREVIOUS BALANCE	- 0.35
Customer Information-----			
Name : SALVADOR,PAQUITO JR. OMPAD		CURRENT CHARGES	
Premise Address : BLK 5 LOT 6-A GARFIELD ST.,SUBA, CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 3,793.47
		Transmission Charge	0.4065/kWh 284.14
		System Loss Charge	0.7887/kWh 551.30
		Sub-Total	4,628.91
		Distribution Charges	
		Distribution Charge	1.7506/kWh 1,223.67
		Supply Charge	0.4118/kWh 287.85
		Metering Charge	0.6989/kWh 488.53
			5.00/month 5.00
		Sub-Total	2,005.05
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 69.83
		Senior Citizen Subsidy Charge	0.000124/kWh 0.09
		Surcharge	0.02 of 6,974.50 139.49
		Sub-Total	209.41
		Government Charges	
		Franchise Tax - Local	51.32
		Value Added Tax	
		Generation	231.06
		Transmission	6.25
		System Loss	31.84
		Distribution	240.61
		Others	31.29
		Universal Charge	
		Missionary Electrification	0.1561/kWh 109.11
		Environmental Charge	0.0025/kWh 1.75
		NPC Stranded Contract Costs	0.1938/kWh 135.47
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 86.68
		Sub-Total	925.38
		CURRENT BILL - DECEMBER 2016	7,768.75
		TOTAL AMOUNT DUE	7,768.40
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 23, 2016 - 6,975.00	

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

Avg Monthly Usage : 650.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	7,768.75
Less : VAT	541.05
Amount Net of VAT	7,227.70
Less: BIR 2306	225.44
BIR 2307	137.89
SC/PWD DISCOUNT	0.00
Amount Due	6,864.37
Add : VAT	541.05
TOTAL AMOUNT DUE	7,405.42

VATable Sales	7,227.70
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	541.05
TOTAL SALES	7,768.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/112.1/20250/0/10/12-28-2016/52

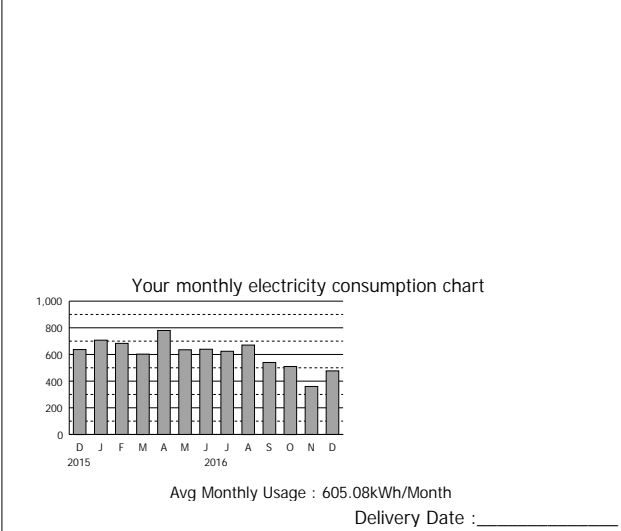
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 847919257434				
SALVADOR,PAQUITO JR. OMPAD Premise Address : BLK 5 LOT 6-A GARFIELD 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 1853-63-296-1	Account ID 8476378759-9	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 7,768.40
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

54493200007

1007917410
Date : 12-28-2016
BC21/112.1/20300/1191562/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5449320000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-83-524-4		PREVIOUS BALANCE	- 0.77
Customer Information-----		CURRENT CHARGES	
Name : TORREMOCHA,REYNALDO S		Generation & Transmission	
Premise Address : GARFIELD PASIL		Generation Charge	5.427/kWh 2,588.68
		Transmission Charge	0.4065/kWh 193.90
		System Loss Charge	0.7887/kWh 376.21
		Sub-Total	3,158.79
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 835.04
Meter No : MTR1131647	Pole No : 1191562	Supply Charge	0.4118/kWh 196.43
Serial No : 85029482	Multiplier : 1	Metering Charge	0.6989/kWh 333.38
Period To : 12-27-2016	Pres Rdg : 8861		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 8384	Sub-Total	1,369.85
No of Days : 31	Diff Rdg : 477	Others	
Avg kWh/day : 15.39	Registered : 477	Subsidy on Lifeline Charge	0.0999/kWh 47.65
Conn Load : 140	Billed kWh : 477	Senior Citizen Subsidy Charge	0.000124/kWh 0.06
To our valued customers,		Surcharge	0.02 of 3,800.00 76.00
		Sub-Total	123.71
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	34.89
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	157.70
		Transmission	4.27
		System Loss	21.72
		Distribution	164.38
		Others	19.03
		Universal Charge	
		Missionary Electrification	0.1561/kWh 74.46
		Environmental Charge	0.0025/kWh 1.19
		NPC Stranded Contract Costs	0.1938/kWh 92.44
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 59.15
		Sub-Total	629.23
		CURRENT BILL - DECEMBER 2016	5,281.58
		TOTAL AMOUNT DUE	5,280.81
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 15, 2016 - 3,801.00	



Total Sales (VAT Inclusive)	5,281.58	
Less : VAT	367.10	
Amount Net of VAT	4,914.48	
Less: BIR 2306	152.95	
BIR 2307	93.74	VATable Sales 4,914.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,667.79	VAT Zero Rated Sales 0.00
Add : VAT	367.10	VAT Amount 367.10
TOTAL AMOUNT DUE	5,034.89	TOTAL SALES 5,281.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/20300/0/10/12-28-2016/52
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 : 544973753223				
TORREMOCHA,REYNALDO S Premise Address : GARFIELD PASIL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-83-524-4	Account ID 5449320000-7	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 5,280.81

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

54493200007

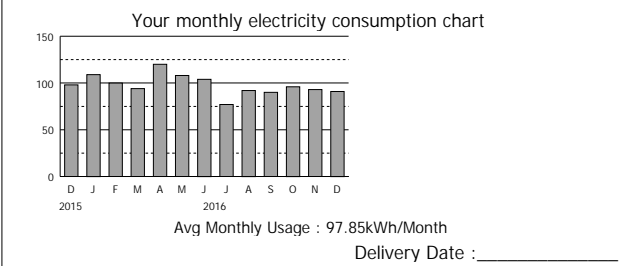
Bill ID 683378572985
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68343200009

1007917364
Date : 12-28-2016
BC21/112.1/26400/1191562/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6834320000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-35-941-7		PREVIOUS BALANCE		- 0.36	
Customer Information-----					
Name : SITON,BENJAMIN M		CURRENT CHARGES			
Premise Address : SUBA MAGSAYSAY ST PASIL		Generation & Transmission			
		Generation Charge		5.427/kWh	493.86
		Transmission Charge		0.4065/kWh	36.99
		System Loss Charge		0.7887/kWh	71.77
TIN :		Sub-Total		602.62	
Metering Information-----		Distribution Charges			
Meter No : MTR1131591	Pole No : 1191562	Distribution Charge		1.7506/kWh	159.30
Serial No : 85060239	Multiplier : 1	Supply Charge		0.4118/kWh	37.47
Period To : 12-27-2016	Pres Rdg : 1444	Metering Charge		0.6989/kWh	63.60
Period From : 11-27-2016	Prev Rdg : 1353			5.00/month	5.00
No of Days : 31	Diff Rdg : 91	Sub-Total		265.37	
Avg kWh/day : 2.94	Registered : 91	Others			
Conn Load : 0	Billed kWh : 91	Subsidy on Lifeline Discount		-0.05 of 867.99	- 43.40
To our valued customers,		Sub-Total		- 43.40	
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		6.18	
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		30.08	
		Transmission		0.81	
		System Loss		4.15	
		Distribution		31.84	
		Others		- 2.60	
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		113.81	
		CURRENT BILL - DECEMBER 2016		938.40	
		TOTAL AMOUNT DUE		938.04	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 6, 2016 - 929.00			



Total Sales (VAT Inclusive)	938.40
Less : VAT	64.28
Amount Net of VAT	874.12
Less: BIR 2306	26.78
BIR 2307	16.62
SC/PWD DISCOUNT	0.00
Amount Due	830.72
Add : VAT	64.28
TOTAL AMOUNT DUE	895.00
VATable Sales	874.12
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	64.28
TOTAL SALES	938.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/26400/0/10/12-28-2016/52

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 : 683378572985				
SITON,BENJAMIN M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SUBA MAGSAYSAY 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
1807-35-941-7	6834320000-9	01/10/2017	DECEMBER/2016	938.04

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

68343200009

BC21/112.1/26400/0/10/12-28-2016/52

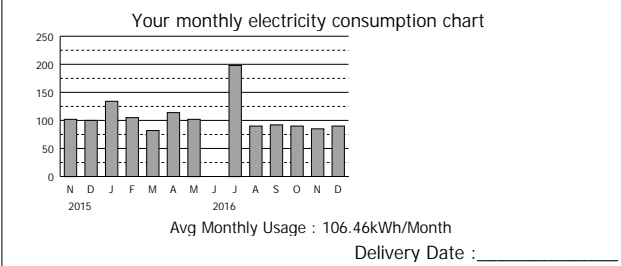
Bill ID 304577780842
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30443200008

1007917026
Date : 12-28-2016
BC21/112.1/27300/1191562/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3044320000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-36-062-8		PREVIOUS BALANCE		- 3.91	
Customer Information-----					
Name : SORINO,PATERNO		CURRENT CHARGES			
Premise Address : MAGSAYSAY ST. PASIL,BACK SABLE'S STORE		Generation & Transmission			
		Generation Charge		5.427/kWh	488.43
		Transmission Charge		0.4065/kWh	36.59
		System Loss Charge		0.7887/kWh	70.98
TIN :		Sub-Total			596.00
Metering Information-----					
Meter No :	MTR1131592	Pole No :	1191562	Distribution Charges	
Serial No :	85062227	Multiplier :	1	Distribution Charge	
Period To :	12-27-2016	Pres Rdg :	1449	1.7506/kWh	
Period From :	11-27-2016	Prev Rdg :	1359	157.55	
No of Days :	31	Diff Rdg :	90	Supply Charge	
Avg kWh/day :	2.90	Registered :	90	0.4118/kWh	
Conn Load :	0	Billed kWh :	90	37.06	
To our valued customers,		Sub-Total		0.6989/kWh	
		Others		62.90	
		Subsidy on Lifeline Discount		5.00/month	
		Surcharge		262.51	
		Sub-Total		-0.1 of 858.51	
		Government Charges		- 85.85	
		Franchise Tax - Local		0.02 of 826.00	
		Value Added Tax		16.52	
		Generation		- 69.33	
		Transmission			
		System Loss		5.92	
		Distribution			
		Others		29.76	
		Universal Charge		0.80	
		Missionary Electrification		4.10	
		Environmental Charge		31.50	
		NPC Stranded Contract Costs		- 3.93	
		Feed In Tariff Allowance - FIT-ALL			
		Sub-Total		0.1561/kWh	
		CURRENT BILL - DECEMBER 2016		14.05	
		TOTAL AMOUNT DUE		0.0025/kWh	
		Please Pay on Due Date - 01/10/2017		0.23	
		LAST PAYMENT - DECEMBER 21, 2016 - 830.00		0.1938/kWh	
				17.44	
				0.124/kWh	
				11.16	
				111.03	
				900.21	
				896.30	



Total Sales (VAT Inclusive)	900.21	
Less : VAT	62.23	
Amount Net of VAT	837.98	
Less: BIR 2306	25.93	
BIR 2307	15.90	VATable Sales 837.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	796.15	VAT Zero Rated Sales 0.00
Add : VAT	62.23	VAT Amount 62.23
TOTAL AMOUNT DUE	858.38	TOTAL SALES 900.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/27300/0/10/12-28-2016/52

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 : 304577780842				
SORINO,PATERNO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MAGSAYSAY ST. PASIL,BACK SABLE'S STORE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-36-062-8	3044320000-8	01/10/2017	DECEMBER/2016	896.30

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

30443200008

BC21/112.1/27300/0/10/12-28-2016/52

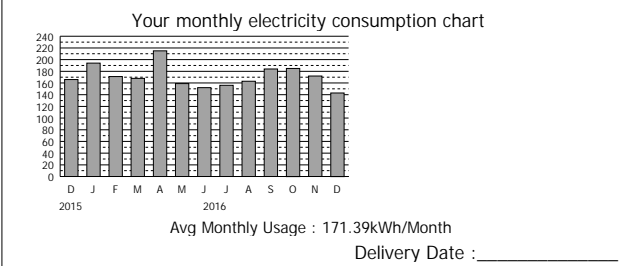
Bill ID 123786426459
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12393200006

1007917844
Date : 12-28-2016
BC21/112.1/28600/1191562/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 1239320000-6	Rate Schedule	: 02-R-20
Collection Ref. Code	: 1823-69-938-3	Business Style	:
Customer Information-----		PREVIOUS BALANCE	- 0.81
Name	: CANO,MARIO O	CURRENT CHARGES	
Premise Address	: GARFIELD PASIL	Generation & Transmission	
TIN	:	Generation Charge	5.427/kWh 776.06
Metering Information-----		Transmission Charge	0.4065/kWh 58.13
Meter No	: MTR1131595	System Loss Charge	0.7887/kWh 112.78
Serial No	: 85029483	Sub-Total	946.97
Period To	: 12-27-2016	Distribution Charges	
Period From	: 11-27-2016	Distribution Charge	1.7506/kWh 250.34
No of Days	: 31	Supply Charge	0.4118/kWh 58.89
Avg kWh/day	: 4.61	Metering Charge	0.6989/kWh 99.94
Conn Load	: 100		5.00/month 5.00
To our valued customers,		Sub-Total	414.17
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.		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	0.0999/kWh 14.29
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	0.000124/kWh 0.02
Thank you.		Surcharge	0.02 of 1,864.00 37.28
		Sub-Total	51.59
		Government Charges	
		Franchise Tax - Local	10.60
		Value Added Tax	
		Generation	47.28
		Transmission	1.28
		System Loss	6.51
		Distribution	49.70
		Others	7.46
		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	190.95
		CURRENT BILL - DECEMBER 2016	1,603.68
		TOTAL AMOUNT DUE	1,602.87
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 17, 2016 - 1,865.00	



Total Sales (VAT Inclusive)	1,603.68
Less : VAT	112.23
Amount Net of VAT	1,491.45
Less: BIR 2306	46.77
BIR 2307	28.47
SC/PWD DISCOUNT	0.00
Amount Due	1,416.21
Add : VAT	112.23
TOTAL AMOUNT DUE	1,528.44
VATable Sales	1,491.45
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	112.23
TOTAL SALES	1,603.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/28600/0/10/12-28-2016/52

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 : 123786426459				
CANO,MARIO O		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : GARFIELD 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
1823-69-938-3	1239320000-6	01/10/2017	DECEMBER/2016	1,602.87

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

Thank you for paying on time.

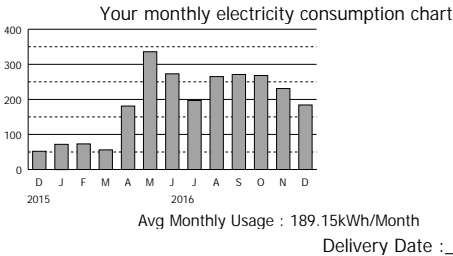
12393200006

BC21/112.1/28600/0/10/12-28-2016/52

67393047823

1007916998
Date : 12-28-2016
BC21/112.1/28820/1191562/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6739304782-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-78-908-1		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : OMPAD,FLORITA IGNACIO		Generation & Transmission	
Premise Address : BLOCK 5-54 A BORRES STREET,SUBA		Generation Charge	5.427/kWh 998.57
		Transmission Charge	0.4065/kWh 74.80
		System Loss Charge	0.7887/kWh 145.12
		Sub-Total	1,218.49
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 322.11
Meter No : MTR1131586	Pole No : 1191562	Supply Charge	0.4118/kWh 75.77
Serial No : 85012214	Multiplier : 1	Metering Charge	0.6989/kWh 128.60
Period To : 12-27-2016	Pres Rdg : 2657		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 2473	Sub-Total	531.48
No of Days : 31	Diff Rdg : 184	Others	
Avg kWh/day : 5.94	Registered : 184	Subsidy on Lifeline Charge	0.0999/kWh 18.38
Conn Load : 233	Billed kWh : 184	Senior Citizen Subsidy Charge	0.000124/kWh 0.02
To our valued customers,		Sub-Total	18.40
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	13.26
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	60.83
		Transmission	1.65
		System Loss	8.39
		Distribution	63.78
		Others	3.80
		Universal Charge	
		Missionary Electrification	0.1561/kWh 28.72
		Environmental Charge	0.0025/kWh 0.46
		NPC Stranded Contract Costs	0.1938/kWh 35.66
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 22.82
		Sub-Total	239.37
		CURRENT BILL - DECEMBER 2016	2,007.74
		TOTAL AMOUNT DUE	2,007.74
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 11, 2016 - 2,504.96	



Total Sales (VAT Inclusive)	2,007.74	
Less : VAT	138.45	
Amount Net of VAT	1,869.29	
Less: BIR 2306	57.69	
BIR 2307	35.63	VATable Sales 1,869.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,775.97	VAT Zero Rated Sales 0.00
Add : VAT	138.45	VAT Amount 138.45
TOTAL AMOUNT DUE	1,914.42	TOTAL SALES 2,007.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/28820/0/10/12-28-2016/52

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 : 673493883982				
OMPAD,FLORITA IGNACIO Premise Address : BLOCK 5-54 A BORRES STREET,SUBA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-78-908-1	Account ID 6739304782-3	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 2,007.74

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

67393047823

Bill ID 028072384605
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02895872840

1007917977
Date : 12-28-2016
BC21/112.1/28830/1191562/52

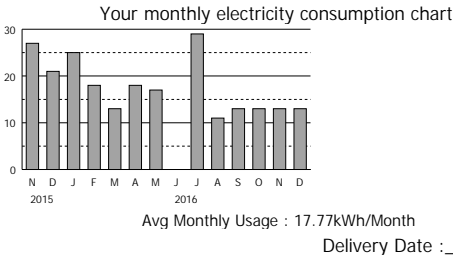
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0289587284-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-82-812-5		PREVIOUS BALANCE		- 66.25	
Customer Information-----					
Name : SALINGUHAY,MARIFI CENITA		CURRENT CHARGES			
Premise Address : A BORRES STREET,SUBA,PASIL		Generation & Transmission			
		Generation Charge		5.427/kWh	70.55
		Transmission Charge		0.4065/kWh	5.28
		System Loss Charge		0.7887/kWh	10.25
		Sub-Total			86.08
		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 123.28	- 123.28
		Sub-Total			- 123.28
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			4.30
		Transmission			0.11
		System Loss			0.58
		Distribution			5.06
		Others			- 9.45
		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 - DECEMBER 2016			
		Debit Adjustments			
		TOTAL AMOUNT DUE			
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - JUNE 22, 2016 - 12.00			

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)	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.		BC21/112.1/28830/0/10/12-28-2016/52
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 : 028072384605				
SALINGUHAY,MARIFI CENITA Premise Address : A BORRES STREET,SUBA,PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-82-812-5	Account ID 0289587284-0	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due - 30.83

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

02895872840

BC21/112.1/28830/0/10/12-28-2016/52

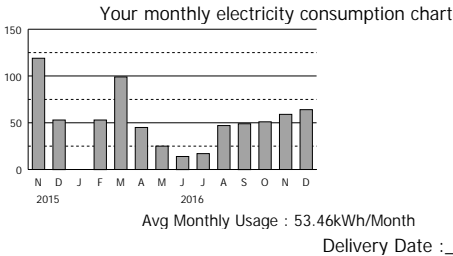
Bill ID 295030338242
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29537463852

1007916537
Date : 12-28-2016
BC13/196.3/336/0572374/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2953746385-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-51-224-4		PREVIOUS BALANCE		1,058.12	
Customer Information-----					
Name : ALBARRACIN,GENICE ILOM		CURRENT CHARGES			
Premise Address : MIDDLE TABUCANAL,POBLACION PARDO, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	300.56
		Transmission Charge		0.4416/kWh	26.05
		System Loss Charge		0.7643/kWh	45.09
TIN :		Sub-Total		371.70	
Metering Information-----					
Meter No : MTR1172239	Pole No : 0572374				
Serial No : 133483975	Multiplier : 1	Distribution Charges			
Period To : 11-18-2016	Pres Rdg : 111	Distribution Charge		1.7506/kWh	103.29
Period From : 10-18-2016	Prev Rdg : 52	Supply Charge		0.4118/kWh	24.30
No of Days : 31	Diff Rdg : 59	Metering Charge		0.6989/kWh	41.24
Avg kWh/day : 1.90	Registered : 59			5.00/month	5.00
Conn Load : 247	Billed kWh : 59	Sub-Total		173.83	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.3 of 545.53	- 163.66
		Sub-Total		- 163.66	
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		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			
		Generation		18.55	
		Transmission		0.76	
		System Loss		2.63	
		Distribution		20.86	
		Others		- 12.50	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.21
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.43
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.32
		Sub-Total		61.27	
		CURRENT BILL - NOVEMBER 2016		443.14	
		TOTAL AMOUNT DUE		1,501.26	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - JULY 30, 2016 - 14.00			



Total Sales (VAT Inclusive)	443.14	
Less : VAT	30.30	
Amount Net of VAT	412.84	
Less: BIR 2306	12.62	
BIR 2307	7.69	VATable Sales 412.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	392.53	VAT Zero Rated Sales 0.00
Add : VAT	30.30	VAT Amount 30.30
TOTAL AMOUNT DUE	422.83	TOTAL SALES 443.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/196.3/336/0/10/12-28-2016/53	
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 : 295030338242				
ALBARRACIN,GENICE ILOM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MIDDLE TABUCANAL,POBLACION 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
1861-51-224-4	2953746385-2	01/10/2017	NOVEMBER/2016	1,501.26

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

29537463852

BC13/196.3/336/0/10/12-28-2016/53

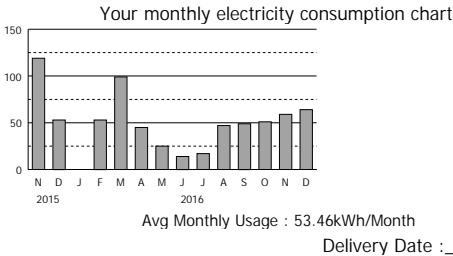
Bill ID 295490170633
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29537463852

1007916544
Date : 12-28-2016
BC13/196.3/336/0572374/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2953746385-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-51-224-4		PREVIOUS BALANCE		1,501.26	
Customer Information-----					
Name : ALBARRACIN,GENICE ILOM		CURRENT CHARGES			
Premise Address : MIDDLE TABUCANAL,POBLACION PARDO, CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	347.33
		Transmission Charge		0.4065/kWh	26.02
		System Loss Charge		0.7887/kWh	50.48
TIN :		Sub-Total		423.83	
Metering Information-----					
Meter No : MTR1172239	Pole No : 0572374				
Serial No : 133483975	Multiplier : 1	Distribution Charges			
Period To : 12-18-2016	Pres Rdg : 175	Distribution Charge		1.7506/kWh	112.04
Period From : 11-18-2016	Prev Rdg : 111	Supply Charge		0.4118/kWh	26.36
No of Days : 30	Diff Rdg : 64	Metering Charge		0.6989/kWh	44.73
Avg kWh/day : 2.13	Registered : 64			5.00/month	5.00
Conn Load : 247	Billed kWh : 64	Sub-Total		188.13	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.2 of 611.96	- 122.39
		Sub-Total		- 122.39	
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		3.67	
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		21.15	
		Transmission		0.58	
		System Loss		2.93	
		Distribution		22.58	
		Others		- 9.01	
Thank you.		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		72.39	
		CURRENT BILL - DECEMBER 2016		561.96	
		TOTAL AMOUNT DUE		2,063.22	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - JULY 30, 2016 - 14.00			



Total Sales (VAT Inclusive)	561.96	
Less : VAT	38.23	
Amount Net of VAT	523.73	
Less: BIR 2306	15.94	
BIR 2307	9.86	VATable Sales 523.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	497.93	VAT Zero Rated Sales 0.00
Add : VAT	38.23	VAT Amount 38.23
TOTAL AMOUNT DUE	536.16	TOTAL SALES 561.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/196.3/336/0/10/12-28-2016/53	
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 : 295490170633				
ALBARRACIN,GENICE ILOM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MIDDLE TABUCANAL,POBLACION 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
1861-51-224-4	2953746385-2	01/10/2017	DECEMBER/2016	2,063.22

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

29537463852

BC13/196.3/336/0/10/12-28-2016/53

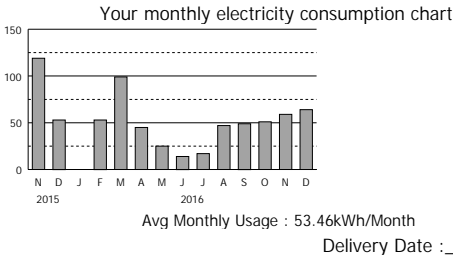
Bill ID 295341419942
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29537463852

1007916534
Date : 12-28-2016
BC13/196.3/336/0572374/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2953746385-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-51-224-4				PREVIOUS BALANCE		654.50	
Customer Information-----				CURRENT CHARGES			
Name : ALBARRACIN,GENICE ILOM				Generation & Transmission			
Premise Address : MIDDLE TABUCANAL,POBLACION PARDO, CEBU CITY				Generation Charge		5.2743/kWh	268.99
				Transmission Charge		0.3626/kWh	18.49
				System Loss Charge		0.7969/kWh	40.64
				Sub-Total			328.12
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	89.28
Period To : 10-18-2016		Pres Rdg :		Supply Charge		0.4118/kWh	21.00
Period From : 09-18-2016		Prev Rdg :		Metering Charge		0.6989/kWh	35.64
No of Days : 30		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 1.70		Registered :		Sub-Total			150.92
Conn Load : 247		Billed kWh : 51		Others			
Additional Metering Information -----				Subsidy on Lifeline Discount		-0.3 of 479.04	- 143.71
Meter No : MTR1172239		Pole No : 0572374		Surcharge		0.02 of 654.50	13.09
Serial No : 133483975		Multiplier : 1		Sub-Total			- 130.62
Period To : 10-18-2016		Pres Reading : 52		Government Charges			
Period From : 09-19-2016		Prev Reading : 3		Franchise Tax - Local			2.61
No of Days : 29		Consumption : 49		Value Added Tax			
				Generation			16.87
Meter No : MTR1076958		Pole No : 0572374		Transmission			0.36
Serial No : 40040699		Multiplier : 1		System Loss			2.41
Period To : 09-19-2016		Pres Reading : 839		Distribution			18.11
Period From : 09-18-2016		Prev Reading : 837		Others			- 9.45
No of Days : 1		Consumption : 2		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			55.20
				CURRENT BILL - OCTOBER 2016			403.62
				TOTAL AMOUNT DUE			1,058.12
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - JULY 30, 2016 - 14.00			



Total Sales (VAT Inclusive)	403.62	
Less : VAT	28.30	
Amount Net of VAT	375.32	
Less: BIR 2306	11.80	
BIR 2307	7.02	VATable Sales 375.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	356.50	VAT Zero Rated Sales 0.00
Add : VAT	28.30	VAT Amount 28.30
TOTAL AMOUNT DUE	384.80	TOTAL SALES 403.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/196.3/336/0/10/12-28-2016/53

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 : 295341419942				
ALBARRACIN,GENICE ILOM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MIDDLE TABUCANAL,POBLACION 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
1861-51-224-4	2953746385-2	01/10/2017	OCTOBER/2016	1,058.12

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

29537463852

BC13/196.3/336/0/10/12-28-2016/53

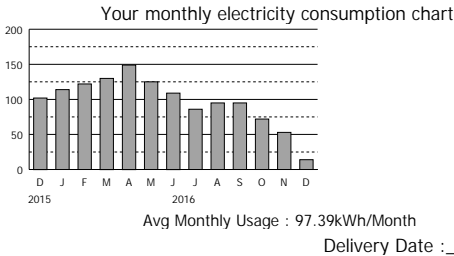
Bill ID 017527029090
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01798560577

1007917474
Date : 12-28-2016
BC21/38.0/3955/0342176/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0179856057-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-70-221-7		PREVIOUS BALANCE		- 0.53	
Customer Information-----		CURRENT CHARGES			
Name : AYO,ADRIAN YMAS		Generation & Transmission			
Premise Address : 615 P. DEL ROSARIO,TORMIS EXT		Generation Charge		5.427/kWh	75.98
		Transmission Charge		0.4065/kWh	5.69
		System Loss Charge		0.7887/kWh	11.04
TIN :		Sub-Total		92.71	
Metering Information-----		Distribution Charges			
Meter No : 497661 GS6	Pole No : 0342176	Distribution Charge		1.7506/kWh	24.51
Serial No : 76796373	Multiplier : 1	Supply Charge		0.4118/kWh	5.77
Period To : 12-27-2016	Pres Rdg : 5687	Metering Charge		0.6989/kWh	9.78
Period From : 11-27-2016	Prev Rdg : 5673			5.00/month	5.00
No of Days : 30	Diff Rdg : 14	Sub-Total		45.06	
Avg kWh/day : 0.47	Registered : 14	Others			
Conn Load : 472	Billed kWh : 14	Subsidy on Lifeline Discount		-1. of 132.77	- 132.77
To our valued customers,		Sub-Total		- 132.77	
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		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		4.62	
		Transmission		0.12	
		System Loss		0.65	
		Distribution		5.41	
		Others		- 10.20	
		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		7.31	
		CURRENT BILL - DECEMBER 2016		12.31	
		TOTAL AMOUNT DUE		11.78	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 4, 2016 - 399.00			



Total Sales (VAT Inclusive)	12.31
Less : VAT	0.60
Amount Net of VAT	11.71
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	11.36
Add : VAT	0.60
TOTAL AMOUNT DUE	11.96
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.		BC21/38.0/3955/0/10/12-28-2016/53	
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 : 017527029090

AYO,ADRIAN YMAS
Premise Address : 615 P. DEL ROSARIO,TORMIS EXT

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-70-221-7	0179856057-7	01/10/2017	DECEMBER/2016	11.78

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

Thank you for paying on time.

01798560577

BC21/38.0/3955/0/10/12-28-2016/53

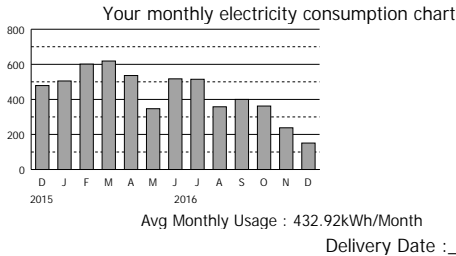
Bill ID 050414609507
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05081200007

1007917409
Date : 12-28-2016
BC21/38.0/4080/0342176/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0508120000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1829-27-719-7		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : PESQUIRA,TEODORO M		CURRENT CHARGES	
Premise Address : TORMIS EXT.,SAMBAG II,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 819.48
		Transmission Charge	0.4065/kWh 61.38
		System Loss Charge	0.7887/kWh 119.09
		Sub-Total	999.95
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 264.34
Meter No : 10012 EES6	Pole No : 0342176	Supply Charge	0.4118/kWh 62.18
Serial No : 06646002	Multiplier : 1	Metering Charge	0.6989/kWh 105.53
Period To : 12-27-2016	Pres Rdg : 20573		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 20422	Sub-Total	437.05
No of Days : 30	Diff Rdg : 151	Others	
Avg kWh/day : 5.03	Registered : 151	Subsidy on Lifeline Charge	0.0999/kWh 15.08
Conn Load : 236	Billed kWh : 151	Senior Citizen Subsidy Charge	0.000124/kWh 0.02
To our valued customers,		Surcharge	0.02 of 2,515.00 50.30
		Sub-Total	65.40
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	11.27
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	49.92
		Transmission	1.35
		System Loss	6.87
		Distribution	52.45
		Others	9.20
		Universal Charge	
		Missionary Electrification	0.1561/kWh 23.57
		Environmental Charge	0.0025/kWh 0.38
		NPC Stranded Contract Costs	0.1938/kWh 29.26
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 18.72
		Sub-Total	202.99
Thank you.		CURRENT BILL - DECEMBER 2016	1,705.39
		TOTAL AMOUNT DUE	1,705.39
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 13, 2016 - 2,514.79	



Total Sales (VAT Inclusive)	1,705.39	
Less : VAT	119.79	
Amount Net of VAT	1,585.60	
Less: BIR 2306	49.92	
BIR 2307	30.27	VATable Sales 1,585.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,505.41	VAT Zero Rated Sales 0.00
Add : VAT	119.79	VAT Amount 119.79
TOTAL AMOUNT DUE	1,625.20	TOTAL SALES 1,705.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/4080/0/10/12-28-2016/53
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 : 050414609507				
PESQUIRA,TEODORO M Premise Address : TORMIS EXT.,SAMBAG 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 1829-27-719-7	Account ID 0508120000-7	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,705.39

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

05081200007

BC21/38.0/4080/0/10/12-28-2016/53

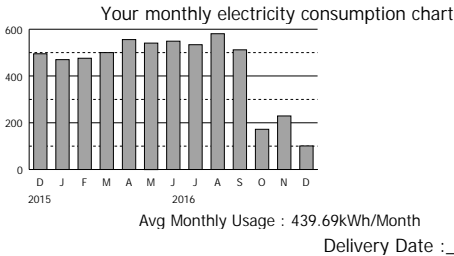
Bill ID 181150499360
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18101200006

1007917313
Date : 12-28-2016
BC21/38.0/6130/0342071/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1810120000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-84-977-1				PREVIOUS BALANCE		- 0.19	
Customer Information-----				CURRENT CHARGES			
Name : STAVRI,EVE M7 P				Generation & Transmission			
Premise Address : ROOM#228 TORMIS ST., URGELIO,SAMBAG I,CEBU CITY				Generation Charge		5.427/kWh	548.13
TIN :				Transmission Charge		0.4065/kWh	41.06
Metering Information-----				System Loss Charge		0.7887/kWh	79.66
Meter No : 457465GS6 Pole No : 0342071				Sub-Total		668.85	
Serial No : 85210550 Multiplier : 1				Distribution Charges			
Period To : 12-27-2016 Pres Rdg : 19575				Distribution Charge		1.7506/kWh	176.81
Period From : 11-27-2016 Prev Rdg : 19474				Supply Charge		0.4118/kWh	41.59
No of Days : 30 Diff Rdg : 101				Metering Charge		0.6989/kWh	70.59
Avg kWh/day : 3.37 Registered : 101						5.00/month	5.00
Conn Load : 552 Billed kWh : 101				Sub-Total		293.99	
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		0.0999/kWh	10.09
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		0.000124/kWh	0.01
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		10.10	
Thank you.				Government Charges			
				Franchise Tax - Local		7.30	
				Value Added Tax			
				Generation		33.40	
				Transmission		0.90	
				System Loss		4.60	
				Distribution		35.28	
				Others		2.09	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.77
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	19.57
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.52
				Sub-Total		131.68	
				CURRENT BILL - DECEMBER 2016		1,104.62	
				TOTAL AMOUNT DUE		1,104.43	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 8, 2016 - 2,420.00			



Total Sales (VAT Inclusive)	1,104.62	
Less : VAT	76.27	
Amount Net of VAT	1,028.35	
Less: BIR 2306	31.78	
BIR 2307	19.60	VATable Sales 1,028.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	976.97	VAT Zero Rated Sales 0.00
Add : VAT	76.27	VAT Amount 76.27
TOTAL AMOUNT DUE	1,053.24	TOTAL SALES 1,104.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/6130/0/10/12-28-2016/53	
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 : 181150499360				
STAVRI,EVE M7 P		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ROOM#228 TORMIS ST., URGELIO,SAMBAG I,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
1843-84-977-1	1810120000-6	01/10/2017	DECEMBER/2016	1,104.43

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

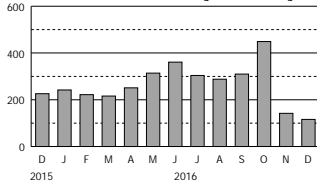
18101200006

BC21/38.0/6130/0/10/12-28-2016/53

67421200006

1007917067
Date : 12-28-2016
BC21/38.1/30/0387920/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6742120000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-97-722-2		PREVIOUS BALANCE	- 0.18
Customer Information-----			
Name : DOSDOS,DIOSDADO M1 T		CURRENT CHARGES	
Premise Address : DOOR I-527 P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 629.53
Metering Information-----		Transmission Charge	0.4065/kWh 47.15
Meter No : MTR1034736	Pole No : 0387920	System Loss Charge	0.7887/kWh 91.49
Serial No : 121756686	Multiplier : 1	Sub-Total	768.17
Period To : 12-27-2016	Pres Rdg : 3019	Distribution Charges	
Period From : 11-27-2016	Prev Rdg : 2903	Distribution Charge	1.7506/kWh 203.07
No of Days : 30	Diff Rdg : 116	Supply Charge	0.4118/kWh 47.77
Avg kWh/day : 3.87	Registered : 116	Metering Charge	0.6989/kWh 81.07
Conn Load : 569	Billed kWh : 116		5.00/month 5.00
To our valued customers,		Sub-Total	336.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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	0.0999/kWh 11.59
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	0.000124/kWh 0.01
Thank you.		Sub-Total	11.60
		Government Charges	
		Franchise Tax - Local	8.38
		Value Added Tax	
		Generation	38.34
		Transmission	1.03
		System Loss	5.28
		Distribution	40.43
		Others	2.40
		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	151.12
		CURRENT BILL - DECEMBER 2016	1,267.80
		TOTAL AMOUNT DUE	1,267.62
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 3, 2016 - 1,502.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	1,267.80
		Less : VAT	87.48
Avg Monthly Usage : 264.69kWh/Month		Amount Net of VAT	1,180.32
Delivery Date : _____		Less: BIR 2306	36.45
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BIR 2307	22.50
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		SC/PWD DISCOUNT	0.00
		Amount Due	1,121.37
		Add : VAT	87.48
		TOTAL AMOUNT DUE	1,208.85
		VATable Sales	1,180.32
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	87.48
		TOTAL SALES	1,267.80
		BC21/38.1/30/0/10/12-28-2016/53	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 674950109270				
DOSDOS,DIOSDADO M1 T Premise Address : DOOR I-527 P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-97-722-2	Account ID 6742120000-6	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,267.62

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

67421200006

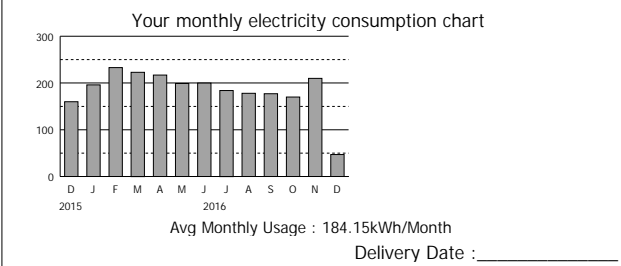
Bill ID 566324712678
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56689100008

1007916828
Date : 12-28-2016
BC21/38.1/550/0386746/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5668910000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-48-881-3		PREVIOUS BALANCE	- 0.17
Customer Information-----		CURRENT CHARGES	
Name : REYES,ANTONIA DELOS		Generation & Transmission	
Premise Address : P DEL ROSARIO EXT		Generation Charge	5.427/kWh 255.07
		Transmission Charge	0.4065/kWh 19.11
		System Loss Charge	0.7887/kWh 37.07
TIN :		Sub-Total	311.25
Metering Information-----		Distribution Charges	
Meter No : 323216GS6	Pole No : 0386746	Distribution Charge	1.7506/kWh 82.28
Serial No : 42102112	Multiplier : 1	Supply Charge	0.4118/kWh 19.35
Period To : 12-27-2016	Pres Rdg : 19110	Metering Charge	0.6989/kWh 32.85
Period From : 11-27-2016	Prev Rdg : 19063		5.00/month 5.00
No of Days : 30	Diff Rdg : 47	Sub-Total	139.48
Avg kWh/day : 1.57	Registered : 47	Others	
Conn Load : 0	Billed kWh : 47	Subsidy on Lifeline Discount	-0.4 of 450.73 - 180.29
To our valued customers,		Surcharge	0.02 of 2,260.00 45.20
		Sub-Total	- 135.09
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	2.37
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	15.54
		Transmission	0.42
		System Loss	2.15
		Distribution	16.74
		Others	- 8.23
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.34
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 9.11
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5.83
		Sub-Total	51.39
		CURRENT BILL - DECEMBER 2016	367.03
		TOTAL AMOUNT DUE	366.86
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 14, 2016 - 2,260.00	



Total Sales (VAT Inclusive)	367.03	
Less : VAT	26.62	
Amount Net of VAT	340.41	
Less: BIR 2306	11.09	
BIR 2307	6.36	VATable Sales 340.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	322.96	VAT Zero Rated Sales 0.00
Add : VAT	26.62	VAT Amount 26.62
TOTAL AMOUNT DUE	349.58	TOTAL SALES 367.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/550/0/10/12-28-2016/53

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 : 566324712678				
REYES,ANTONIA DELOS Premise Address : P DEL ROSARIO EXT		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-48-881-3	Account ID 5668910000-8	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 366.86

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

56689100008

BC21/38.1/550/0/10/12-28-2016/53

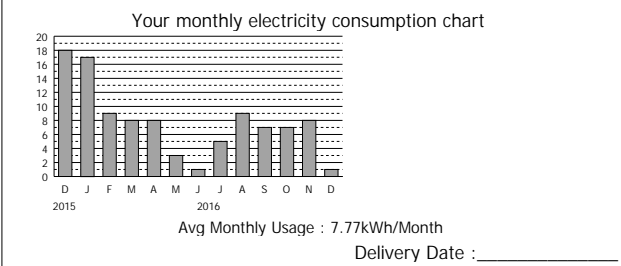
Bill ID 955809714038
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95588810887

1007916560
Date : 12-28-2016
BC13/124.8/1850/0597453/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9558881088-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-87-293-8		PREVIOUS BALANCE		- 71.39	
Customer Information-----					
Name : LABITAD,LORNA OBRADOR		CURRENT CHARGES			
Premise Address : KAIMITUHAN,SAPANGDAKU,GUADALUPE,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	5.43
		Transmission Charge		0.4065/kWh	0.41
		System Loss Charge		0.7887/kWh	0.79
TIN : 401-753-290-000		Sub-Total			6.63
Metering Information-----		Distribution Charges			
Meter No : MTR1189370	Pole No : 0597453	Distribution Charge		1.7506/kWh	1.75
Serial No : 40135347	Multiplier : 1	Supply Charge		0.4118/kWh	0.41
Period To : 12-18-2016	Pres Rdg : 12	Metering Charge		0.6989/kWh	0.70
Period From : 11-18-2016	Prev Rdg : 11			5.00/month	5.00
No of Days : 30	Diff Rdg : 1	Sub-Total			7.86
Avg kWh/day : 0.03	Registered : 1	Others			
Conn Load : 254	Billed kWh : 1	Subsidy on Lifeline Discount		-1. of 9.49	- 9.49
To our valued customers,		Sub-Total		- 9.49	
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		0.04	
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	0.33
		Transmission		0.01	0.01
		System Loss		0.04	0.04
		Distribution		0.94	0.94
		Others		- 0.72	- 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 - DECEMBER 2016			6.11
		Debit Adjustments			28.95
		TOTAL AMOUNT DUE			- 36.33
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - MARCH 23, 2016 - 20.00			



Total Sales (VAT Inclusive)	6.11	
Less : VAT	0.60	
Amount Net of VAT	5.51	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.17	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES 6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/124.8/1850/0/10/12-28-2016/54

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 : 955809714038				
LABITAD,LORNA OBRADOR Premise Address : KAIMITUHAN,SAPANGDAKU,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 1853-87-293-8	Account ID 9558881088-7	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due - 36.33

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

95588810887

BC13/124.8/1850/0/10/12-28-2016/54

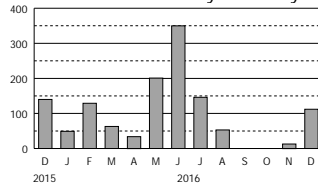
Bill ID 874339643239
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87439000008

1007917009
Date : 12-28-2016
BC21/23.0/560/0420165/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8743900000-8		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1805-36-917-2		PREVIOUS BALANCE		- 0.54	
Customer Information-----					
Name : PALACIO,BONIFACIA		CURRENT CHARGES			
Premise Address : 319 K URGELLO		Generation & Transmission			
		Generation Charge		5.427/kWh	607.82
		Transmission Charge		0.6055/kWh	67.82
		System Loss Charge		0.7679/kWh	86.00
		Sub-Total			761.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	196.07
Meter No : MTR1078774	Pole No : 0420165	Supply Charge		0.4118/kWh	46.12
Serial No : 40038195	Multiplier : 1	Metering Charge		0.6989/kWh	78.28
Period To : 12-27-2016	Pres Rdg : 2124			5.00/month	5.00
Period From : 11-27-2016	Prev Rdg : 2012	Sub-Total			325.47
No of Days : 30	Diff Rdg : 112	Others			
Avg kWh/day : 3.73	Registered : 112	Subsidy on Lifeline Charge		0.0999/kWh	11.19
Conn Load : 290	Billed kWh : 112	Senior Citizen Subsidy Charge		0.000124/kWh	0.01
To our valued customers,		Sub-Total			11.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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			8.24
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			37.03
		Transmission			1.49
		System Loss			4.87
		Distribution			39.06
		Others			2.33
		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			146.39
Thank you.		CURRENT BILL - DECEMBER 2016			1,244.70
		TOTAL AMOUNT DUE			1,244.16
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 2, 2016 - 145.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1,244.70
 <p>Avg Monthly Usage : 99.23kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		84.78
		Amount Net of VAT		1,159.92
		Less: BIR 2306		35.33
		BIR 2307		22.13
		SC/PWD DISCOUNT		0.00
Amount Due		1,102.46	VATable Sales	1,159.92
Add : VAT		84.78	VAT Exempt Sales	0.00
TOTAL AMOUNT DUE		1,187.24	VAT Zero Rated Sales	0.00
			VAT Amount	84.78
			TOTAL SALES	1,244.70
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC21/23.0/560/0/10/12-28-2016/54
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 : 874339643239				
PALACIO,BONIFACIA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 319 K URGELLO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-36-917-2	8743900000-8	01/10/2017	DECEMBER/2016	1,244.16

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

87439000008

BC21/23.0/560/0/10/12-28-2016/54

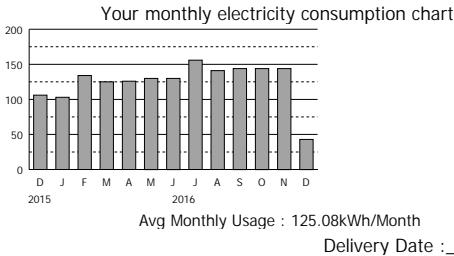
Bill ID 015091145805
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01539000008

1007917326
Date : 12-28-2016
BC21/23.0/580/0420886/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0153900000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-37-062-6		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : PAULIN,LUCIANA P		CURRENT CHARGES			
Premise Address : #319-I URGELLO PVT RD,NR BEN CAMPOS OF VECO,MEIJI Y PAULIN		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	233.36
		Transmission Charge		0.4065/kWh	17.48
		System Loss Charge		0.7887/kWh	33.91
Metering Information-----		Sub-Total			284.75
Meter No : MTR1178454	Pole No : 0420886	Distribution Charges			
Serial No : 40116290	Multiplier : 1	Distribution Charge		1.7506/kWh	75.28
Period To : 12-27-2016	Pres Rdg : 719	Supply Charge		0.4118/kWh	17.71
Period From : 11-27-2016	Prev Rdg : 676	Metering Charge		0.6989/kWh	30.05
No of Days : 30	Diff Rdg : 43			5.00/month	5.00
Avg kWh/day : 1.43	Registered : 43	Sub-Total			128.04
Conn Load : 0	Billed kWh : 43	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.4 of 412.79	- 165.12
		Surcharge		0.02 of 1,559.50	31.19
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.		Sub-Total			- 133.93
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			2.09
Thank you.		Value Added Tax			
		Generation			14.22
		Transmission			0.38
		System Loss			1.97
		Distribution			15.36
		Others			- 8.78
		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			45.72
		CURRENT BILL - DECEMBER 2016			324.58
		TOTAL AMOUNT DUE			324.58
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 21, 2016 - 1,559.44			



Total Sales (VAT Inclusive)	324.58
Less : VAT	23.15
Amount Net of VAT	301.43
Less: BIR 2306	9.66
BIR 2307	5.62
SC/PWD DISCOUNT	0.00
Amount Due	286.15
Add : VAT	23.15
TOTAL AMOUNT DUE	309.30
VATable Sales	301.43
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	23.15
TOTAL SALES	324.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/23.0/580/0/10/12-28-2016/54
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 : 015091145805				
PAULIN,LUCIANA P Premise Address : #319-I URGELLO PVT RD,NR BEN CAMPOS OF VECO,MEIJI Y PAULIN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-37-062-6	Account ID 0153900000-8	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 324.58

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

01539000008

BC21/23.0/580/0/10/12-28-2016/54

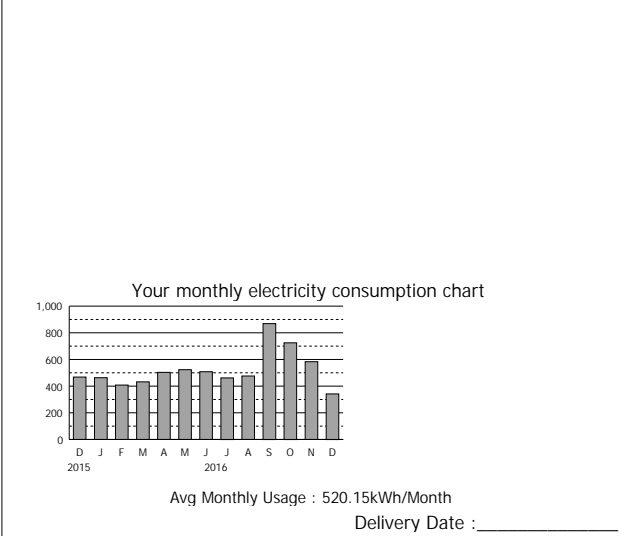
Bill ID 105648516957
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10539000009

1007917006
Date : 12-28-2016
BC21/23.0/670/0420935/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1053900000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-37-035-9		PREVIOUS BALANCE	- 0.42
Customer Information-----		CURRENT CHARGES	
Name : RUIZ,EMILIANO B		Generation & Transmission	
Premise Address : 319J URGELLO PVT RD		Generation Charge	5.427/kWh 1,856.03
		Transmission Charge	0.4065/kWh 139.02
		System Loss Charge	0.7887/kWh 269.74
		Sub-Total	2,264.79
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 598.71
Meter No : 537803 GS6	Pole No : 0420935	Supply Charge	0.4118/kWh 140.84
Serial No : 65222854	Multiplier : 1	Metering Charge	0.6989/kWh 239.02
Period To : 12-27-2016	Pres Rdg : 29073		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 28731	Sub-Total	983.57
No of Days : 30	Diff Rdg : 342	Others	
Avg kWh/day : 11.40	Registered : 342	Subsidy on Lifeline Charge	0.0999/kWh 34.17
Conn Load : 0	Billed kWh : 342	Senior Citizen Subsidy Charge	0.000124/kWh 0.04
To our valued customers,		Surcharge	0.02 of 6,331.50 126.63
		Sub-Total	160.84
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	25.57
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	113.06
		Transmission	3.06
		System Loss	15.58
		Distribution	118.03
		Others	22.37
		Universal Charge	
		Missionary Electrification	0.1561/kWh 53.38
		Environmental Charge	0.0025/kWh 0.86
		NPC Stranded Contract Costs	0.1938/kWh 66.28
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 42.41
		Sub-Total	460.60
		CURRENT BILL - DECEMBER 2016	3,869.80
		TOTAL AMOUNT DUE	3,869.38
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 22, 2016 - 6,331.72	



Total Sales (VAT Inclusive)	3,869.80	
Less : VAT	272.10	
Amount Net of VAT	3,597.70	
Less: BIR 2306	113.37	
BIR 2307	68.70	VATable Sales 3,597.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,415.63	VAT Zero Rated Sales 0.00
Add : VAT	272.10	VAT Amount 272.10
TOTAL AMOUNT DUE	3,687.73	TOTAL SALES 3,869.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/670/0/10/12-28-2016/54

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 : 105648516957				
RUIZ,EMILIANO B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 319J URGELLO PVT RD		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-37-035-9	1053900000-9	01/10/2017	DECEMBER/2016	3,869.38

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

Thank you for paying on time.

10539000009

BC21/23.0/670/0/10/12-28-2016/54

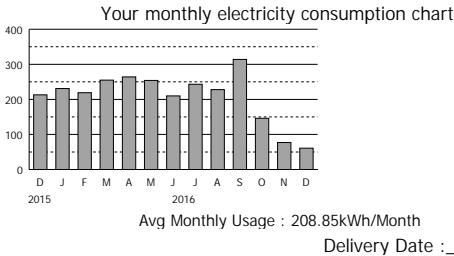
Bill ID 249173516759
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24945378289

1007917318
Date : 12-28-2016
BC21/23.0/2130/0393896/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2494537828-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-86-257-6		PREVIOUS BALANCE		- 0.84	
Customer Information-----					
Name : ENTERO,FEDELINA CAPUTOL		CURRENT CHARGES			
Premise Address : P3 L8 2ND ST. SITIO LOWER KAWAYAN,MYA2 TOWNHOMES,SAMBAG I		Generation & Transmission			
		Generation Charge		5.427/kWh	331.05
		Transmission Charge		0.4065/kWh	24.80
		System Loss Charge		0.7887/kWh	48.11
TIN :		Sub-Total		403.96	
Metering Information-----		Distribution Charges			
Meter No : 529988 GS6 Pole No : 0393896		Distribution Charge		1.7506/kWh	106.79
Serial No : 74655681 Multiplier : 1		Supply Charge		0.4118/kWh	25.12
Period To : 12-27-2016 Pres Rdg : 9711		Metering Charge		0.6989/kWh	42.63
Period From : 11-27-2016 Prev Rdg : 9650				5.00/month	5.00
No of Days : 30 Diff Rdg : 61		Sub-Total		179.54	
Avg kWh/day : 2.03 Registered : 61		Others			
Conn Load : 888 Billed kWh : 61		Subsidy on Lifeline Discount		-0.2 of 583.50	- 116.70
To our valued customers,		Sub-Total		- 116.70	
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		3.50	
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		20.16	
		Transmission		0.54	
		System Loss		2.79	
		Distribution		21.54	
		Others		- 8.59	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.51
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.82
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.56
		Sub-Total		68.98	
		CURRENT BILL - DECEMBER 2016		535.78	
		TOTAL AMOUNT DUE		534.94	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 9, 2016 - 693.00			



Total Sales (VAT Inclusive)	535.78	
Less : VAT	36.44	
Amount Net of VAT	499.34	
Less: BIR 2306	15.19	
BIR 2307	9.41	VATable Sales 499.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	474.74	VAT Zero Rated Sales 0.00
Add : VAT	36.44	VAT Amount 36.44
TOTAL AMOUNT DUE	511.18	TOTAL SALES 535.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/23.0/2130/0/10/12-28-2016/54	
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 : 249173516759

ENTERO,FEDELINA CAPUTOL Premise Address : P3 L8 2ND ST. SITIO LOWER KAWAYAN,MYA2 TOWNHOMES,SAMBAG 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 1853-86-257-6	Account ID 2494537828-9	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 534.94

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

24945378289

BC21/23.0/2130/0/10/12-28-2016/54

Bill ID 218404618004
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

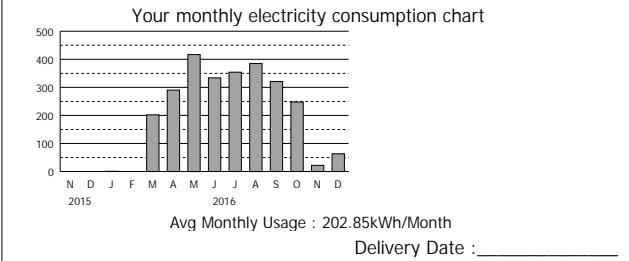
21800100006

1007917245
Date : 12-28-2016
BC21/23.0/2240/0393896/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2180010000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1839-72-608-3		PREVIOUS BALANCE				- 0.68	
Customer Information-----				CURRENT CHARGES			
Name : JUMAO-AS,FELISA H		Generation & Transmission					
Premise Address : 407-M P. DEL ROSARIO EXT.,,SAMBAG I,CEBU CITY		Generation Charge		5.427/kWh		341.90	
		Transmission Charge		0.4065/kWh		25.61	
		System Loss Charge		0.7887/kWh		49.69	
TIN :		Sub-Total				417.20	
Metering Information-----				Distribution Charges			
Meter No : 541369 GS6	Pole No : 0393896	Distribution Charge		1.7506/kWh		110.29	
Serial No : 222528034	Multiplier : 1	Supply Charge		0.4118/kWh		25.94	
Period To : 12-27-2016	Pres Rdg : 5829	Metering Charge		0.6989/kWh		44.03	
Period From : 11-27-2016	Prev Rdg : 5766			5.00/month		5.00	
No of Days : 30	Diff Rdg : 63	Sub-Total				185.26	
Avg kWh/day : 2.10	Registered : 63	Others					
Conn Load : 545	Billed kWh : 63	Subsidy on Lifeline Discount		-0.2 of 602.46		- 120.49	
To our valued customers,		Sub-Total				- 120.49	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local				3.61	
Thank you.		Value Added Tax					
		Generation				20.81	
		Transmission				0.57	
		System Loss				2.87	
		Distribution				22.23	
		Others				- 8.87	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		9.84	
		Environmental Charge		0.0025/kWh		0.16	
		NPC Stranded Contract Costs		0.1938/kWh		12.21	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		7.81	
		Sub-Total				71.24	
		CURRENT BILL - DECEMBER 2016				553.21	
		TOTAL AMOUNT DUE				552.53	
		Please Pay on Due Date - 01/10/2017					
		LAST PAYMENT - DECEMBER 11, 2016 - 2,591.17					

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.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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)	553.21	
Less : VAT	37.61	
Amount Net of VAT	515.60	
Less: BIR 2306	15.67	
BIR 2307	9.71	VATable Sales 515.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	490.22	VAT Zero Rated Sales 0.00
Add : VAT	37.61	VAT Amount 37.61
TOTAL AMOUNT DUE	527.83	TOTAL SALES 553.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2240/0/10/12-28-2016/54

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 : 218404618004				
JUMAO-AS,FELISA H Premise Address : 407-M P. DEL ROSARIO EXT.,,SAMBAG I,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-72-608-3	Account ID 2180010000-6	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 552.53

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

21800100006

BC21/23.0/2240/0/10/12-28-2016/54

Bill ID 971211401175
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97189000009

1007917035
Date : 12-28-2016
BC21/23.0/2540/0349883/54

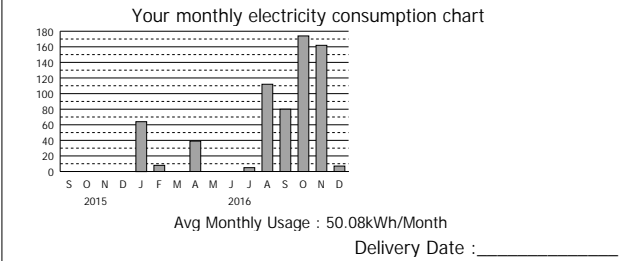
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9718900000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-63-407-5		PREVIOUS BALANCE		- 0.96	
Customer Information-----					
Name : KASAYAN,JOJO JOHN TM D.		CURRENT CHARGES			
Premise Address : 387-C P DEL ROSARIO ST, Cebu City		Generation & Transmission			
		Generation Charge		5.427/kWh	37.99
		Transmission Charge		0.4065/kWh	2.85
		System Loss Charge		0.7887/kWh	5.52
		Sub-Total			46.36
		Distribution Charges			
		Distribution Charge		1.7506/kWh	12.25
		Supply Charge		0.4118/kWh	2.88
		Metering Charge		0.6989/kWh	4.89
				5.00/month	5.00
		Sub-Total			25.02
		Others			
		Subsidy on Lifeline Discount		-1. of 66.38	- 66.38
		Sub-Total			- 66.38
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation		2.32	
		Transmission		0.06	
		System Loss		0.32	
		Distribution		3.00	
		Others			- 5.10
		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 - DECEMBER 2016			8.98
		TOTAL AMOUNT DUE			8.02
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 10, 2016 - 1,755.00			

VAT REG. TIN: 000-566-230-000			
Account ID : 9718900000-9			
Collection Ref. Code : 1809-63-407-5			
Customer Information-----			
Name : KASAYAN,JOJO JOHN TM D.			
Premise Address : 387-C P DEL ROSARIO ST, Cebu City			
TIN :			
Metering Information-----			
Meter No	:	MTR1173644	Pole No : 0349883
Serial No	:	85058941	Multiplier : 1
Period To	:	12-27-2016	Pres Rdg : 467
Period From	:	11-27-2016	Prev Rdg : 460
No of Days	:	30	Diff Rdg : 7
Avg kWh/day	:	0.23	Registered : 7
Conn Load	:	150	Billed kWh : 7
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			

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

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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)	8.98
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. BC21/23.0/2540/0/10/12-28-2016/54

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 : 971211401175				
KASAYAN,JOJO JOHN TM D. Premise Address : 387-C P DEL ROSARIO ST, Cebu City			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-63-407-5	Account ID 9718900000-9	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 8.02

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

97189000009

BC21/23.0/2540/0/10/12-28-2016/54

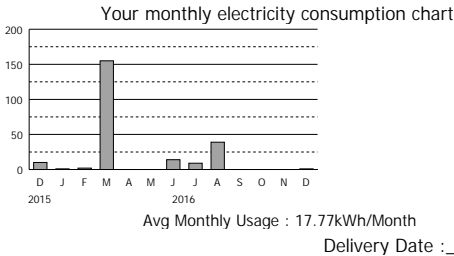
Bill ID 172066187976
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17219101338

1007916906
Date : 12-28-2016
BC21/23.0/3010/0349946/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1721910133-8		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1853-38-482-8		PREVIOUS BALANCE		- 0.99	
Customer Information-----					
Name : SAN ANTONIO DE PADUA CHAPEL		CURRENT CHARGES			
Premise Address : 387 C. P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	5.43
		Transmission Charge		0.6055/kWh	0.61
		System Loss Charge		0.7679/kWh	0.77
TIN :		Sub-Total			6.81
Metering Information-----		Distribution Charges			
Meter No : 545077 GS6 Pole No : 0349946		Distribution Charge		1.7506/kWh	1.75
Serial No : 20304938 Multiplier : 1		Supply Charge		0.4118/kWh	0.41
Period To : 12-27-2016 Pres Rdg : 538		Metering Charge		0.6989/kWh	0.70
Period From : 11-27-2016 Prev Rdg : 537				5.00/month	5.00
No of Days : 30 Diff Rdg : 1		Sub-Total			7.86
Avg kWh/day : 0.03 Registered : 1		Others			
Conn Load : 240 Billed kWh : 1		Subsidy on Lifeline Charge		0.0999/kWh	0.10
To our valued customers,		Sub-Total			0.10
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			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			
Thank you.		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 - DECEMBER 2016			16.70
		TOTAL AMOUNT DUE			15.71
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 17, 2016 - 3.00			



Total Sales (VAT Inclusive)	16.70
Less : VAT	1.35
Amount Net of VAT	15.35
Less: BIR 2306	0.55
BIR 2307	0.30
SC/PWD DISCOUNT	0.00
Amount Due	14.50
Add : VAT	1.35
TOTAL AMOUNT DUE	15.85
VATable Sales	15.35
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.35
TOTAL SALES	16.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/3010/0/10/12-28-2016/54

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 : 172066187976				
SAN ANTONIO DE PADUA CHAPEL Premise Address : 387 C. P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-38-482-8	Account ID 1721910133-8	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 15.71

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

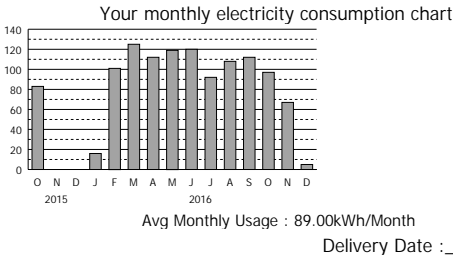
17219101338

BC21/23.0/3010/0/10/12-28-2016/54

28549000009

1007917384
Date : 12-28-2016
BC21/23.0/3110/0420732/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2854900000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-51-293-5		PREVIOUS BALANCE		- 3.35	
Customer Information-----		CURRENT CHARGES			
Name : GUANGKO,ALEJANDRA S -M1		Generation & Transmission			
Premise Address : P DEL ROSARIO EXT		Generation Charge		5.427/kWh	27.14
		Transmission Charge		0.4065/kWh	2.03
		System Loss Charge		0.7887/kWh	3.94
		Sub-Total			33.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	8.75
Meter No : 450869GS6	Pole No : 0420732	Supply Charge		0.4118/kWh	2.06
Serial No : 58459787	Multiplier : 1	Metering Charge		0.6989/kWh	3.49
Period To : 12-27-2016	Pres Rdg : 12589			5.00/month	5.00
Period From : 11-27-2016	Prev Rdg : 12584	Sub-Total			19.30
No of Days : 30	Diff Rdg : 5	Others			
Avg kWh/day : 0.17	Registered : 5	Subsidy on Lifeline Discount		-1. of 47.41	- 47.41
Conn Load : 0	Billed kWh : 5	Sub-Total			- 47.41
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		1.66	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.05	
classes effective this billing cycle.		System Loss		0.23	
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		- 3.66	
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 - DECEMBER 2016			8.02
		TOTAL AMOUNT DUE			4.67
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 6, 2016 - 595.00			



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. BC21/23.0/3110/0/10/12-28-2016/54

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 : 285781949200				
GUANGKO,ALEJANDRA S -M1		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : P DEL ROSARIO EXT		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-51-293-5	2854900000-9	01/10/2017	DECEMBER/2016	4.67

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

Thank you for paying on time.

28549000009

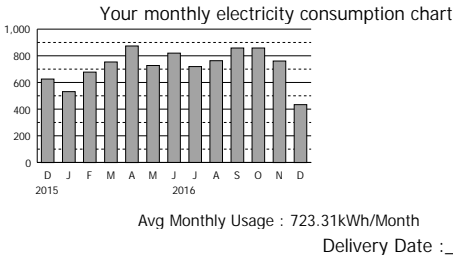
Bill ID 475992635469
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47549000009

1007917106
Date : 12-28-2016
BC21/23.0/3230/0420725/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 4754900000-9				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1805-51-245-5				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : GO,CELESTINO V				Generation & Transmission							
Premise Address : 373A P DEL ROSARIO				Generation Charge				5.427/kWh		2,355.32	
				Transmission Charge				0.4065/kWh		176.42	
				System Loss Charge				0.7887/kWh		342.30	
				Sub-Total						2,874.04	
TIN :				Distribution Charges							
Metering Information-----				Distribution Charge				1.7506/kWh		759.76	
Meter No : 235672DS6		Pole No : 0420725		Supply Charge				0.4118/kWh		178.72	
Serial No : 12353734		Multiplier : 1		Metering Charge				0.6989/kWh		303.32	
Period To : 12-27-2016		Pres Rdg : 28940						5.00/month		5.00	
Period From : 11-27-2016		Prev Rdg : 28506		Sub-Total						1,246.80	
No of Days : 30		Diff Rdg : 434		Others							
Avg kWh/day : 14.47		Registered : 434		Subsidy on Lifeline Charge				0.0999/kWh		43.36	
Conn Load : 0		Billed kWh : 434		Senior Citizen Subsidy Charge				0.000124/kWh		0.05	
To our valued customers,				Sub-Total						43.41	
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							
				Franchise Tax - Local				31.23			
				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						143.47	
				Transmission						3.88	
				System Loss						19.77	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Distribution						149.62	
				Others						8.96	
				Universal Charge							
Thank you.				Missionary Electrification				0.1561/kWh		67.75	
				Environmental Charge				0.0025/kWh		1.09	
				NPC Stranded Contract Costs				0.1938/kWh		84.11	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		53.82	
				Sub-Total						563.70	
				CURRENT BILL - DECEMBER 2016						4,727.95	
				TOTAL AMOUNT DUE						4,727.95	
				Please Pay on Due Date - 01/10/2017							
				LAST PAYMENT - DECEMBER 11, 2016 - 8,028.53							



Total Sales (VAT Inclusive)	4,727.95	
Less : VAT	325.70	
Amount Net of VAT	4,402.25	
Less: BIR 2306	135.72	
BIR 2307	83.91	VATable Sales 4,402.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,182.62	VAT Zero Rated Sales 0.00
Add : VAT	325.70	VAT Amount 325.70
TOTAL AMOUNT DUE	4,508.32	TOTAL SALES 4,727.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/23.0/3230/0/10/12-28-2016/54	
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 : 475992635469

GO,CELESTINO V
Premise Address : 373A P DEL ROSARIO

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-51-245-5	4754900000-9	01/10/2017	DECEMBER/2016	4,727.95

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

Thank you for paying on time.

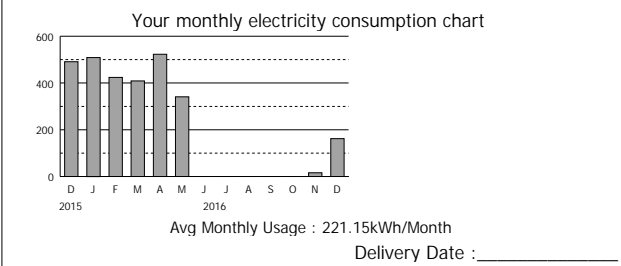
47549000009

BC21/23.0/3230/0/10/12-28-2016/54

59871650426

1007917810
Date : 12-28-2016
BC21/23.0/3480/0420641/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5987165042-6		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1849-33-056-5		PREVIOUS BALANCE	- 8.01
Customer Information-----			
Name : YU,HAZEL VALERIE TING M4		CURRENT CHARGES	
Premise Address : 351 P DEL ROSARIO		Generation & Transmission	
		Generation Charge	5.427/kWh 879.17
		Transmission Charge	0.6055/kWh 98.09
		System Loss Charge	0.7679/kWh 124.40
		Sub-Total	1,101.66
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 283.60
Meter No : 565925 GS6	Pole No : 0420641	Supply Charge	0.4118/kWh 66.71
Serial No : 77160593	Multiplier : 1	Metering Charge	0.6989/kWh 113.22
Period To : 12-27-2016	Pres Rdg : 16309		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 16147	Sub-Total	468.53
No of Days : 30	Diff Rdg : 162	Others	
Avg kWh/day : 5.40	Registered : 162	Subsidy on Lifeline Charge	0.0999/kWh 16.18
Conn Load : 1325	Billed kWh : 162	Senior Citizen Subsidy Charge	0.000124/kWh 0.02
To our valued customers,		Surcharge	0.02 of 92.00 1.84
		Sub-Total	18.04
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	11.91
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	53.56
classes effective this billing cycle.		Transmission	2.15
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss	7.04
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution	56.22
The collection is remitted to the National Transmission Corporation		Others	3.59
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge	
Thank you.		Missionary Electrification	0.1561/kWh 25.29
		Environmental Charge	0.0025/kWh 0.41
		NPC Stranded Contract Costs	0.1938/kWh 31.40
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 20.09
		Sub-Total	211.66
		CURRENT BILL - DECEMBER 2016	1,799.89
		TOTAL AMOUNT DUE	1,791.88
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 23, 2016 - 100.00	



Total Sales (VAT Inclusive)	1,799.89	
Less : VAT	122.56	
Amount Net of VAT	1,677.33	
Less: BIR 2306	51.07	
BIR 2307	32.00	VATable Sales 1,677.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,594.26	VAT Zero Rated Sales 0.00
Add : VAT	122.56	VAT Amount 122.56
TOTAL AMOUNT DUE	1,716.82	TOTAL SALES 1,799.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/3480/0/10/12-28-2016/54

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 : 598554502723				
YU,HAZEL VALERIE TING M4		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 351 P DEL ROSARIO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-33-056-5	5987165042-6	01/10/2017	DECEMBER/2016	1,791.88

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

Thank you for paying on time.

59871650426

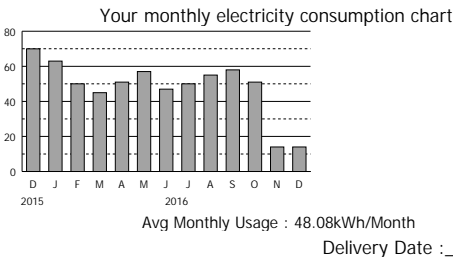
Bill ID 997695174810
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99733200002

1007916471
Date : 12-28-2016
BC13/200.2/4090/0594316/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9973320000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-95-146-5		PREVIOUS BALANCE		- 9.25	
Customer Information-----		CURRENT CHARGES			
Name : EMPLEO,FLORITA G		Generation & Transmission			
Premise Address : LOWER TOMBOY,INAYAWAN,CEBU CITY		Generation Charge		5.427/kWh	75.98
		Transmission Charge		0.4065/kWh	5.69
		System Loss Charge		0.7887/kWh	11.04
TIN :		Sub-Total		92.71	
Metering Information-----		Distribution Charges			
Meter No : 400392GS6	Pole No : 0594316	Distribution Charge		1.7506/kWh	24.51
Serial No : 63031924	Multiplier : 1	Supply Charge		0.4118/kWh	5.77
Period To : 12-18-2016	Pres Rdg : 9510	Metering Charge		0.6989/kWh	9.78
Period From : 11-18-2016	Prev Rdg : 9496			5.00/month	5.00
No of Days : 30	Diff Rdg : 14	Sub-Total		45.06	
Avg kWh/day : 0.47	Registered : 14	Others			
Conn Load : 100	Billed kWh : 14	Subsidy on Lifeline Discount		-1. of 132.77	- 132.77
To our valued customers,		Sub-Total		- 132.77	
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		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		4.62	
		Transmission		0.12	
		System Loss		0.65	
		Distribution		5.41	
		Others		- 10.20	
		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		7.31	
		CURRENT BILL - DECEMBER 2016		12.31	
		TOTAL AMOUNT DUE		3.06	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - NOVEMBER 25, 2016 - 427.00			



Total Sales (VAT Inclusive)	12.31
Less : VAT	0.60
Amount Net of VAT	11.71
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	11.36
Add : VAT	0.60
TOTAL AMOUNT DUE	11.96
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.		BC13/200.2/4090/0/10/12-28-2016/55	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 997695174810

EMPLEO,FLORITA G
Premise Address : LOWER TOMBOY,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-95-146-5	9973320000-2	01/10/2017	DECEMBER/2016	3.06

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

Thank you for paying on time.

99733200002

BC13/200.2/4090/0/10/12-28-2016/55

257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

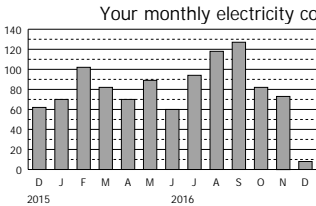
Bill ID 364080671793
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36480100001

1007917779
Date : 12-28-2016
BC21/22.0/5300/0421094/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3648010000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-96-359-5		PREVIOUS BALANCE		- 0.93	
Customer Information-----					
Name : ESPELITA,TITA E M4		CURRENT CHARGES			
Premise Address : URGELLO ST		Generation & Transmission			
		Generation Charge		5.427/kWh	43.42
		Transmission Charge		0.4065/kWh	3.25
		System Loss Charge		0.7887/kWh	6.31
TIN :		Sub-Total		52.98	
Metering Information-----					
Meter No : 127013WS6	Pole No : 0421094				
Serial No : 78114645	Multiplier : 1	Distribution Charges			
Period To : 12-27-2016	Pres Rdg : 16864	Distribution Charge		1.7506/kWh	14.00
Period From : 11-27-2016	Prev Rdg : 16856	Supply Charge		0.4118/kWh	3.29
No of Days : 30	Diff Rdg : 8	Metering Charge		0.6989/kWh	5.59
Avg kWh/day : 0.27	Registered : 8			5.00/month	5.00
Conn Load : 1806	Billed kWh : 8	Sub-Total		27.88	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 75.86	- 75.86
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.		Sub-Total		- 75.86	
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	
		Value Added Tax			
		Generation		2.65	
		Transmission		0.07	
		System Loss		0.36	
		Distribution		3.35	
		Others		- 5.83	
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 - DECEMBER 2016		9.44	
		TOTAL AMOUNT DUE		8.51	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 7, 2016 - 676.00			



Total Sales (VAT Inclusive)	9.44
Less : VAT	0.60
Amount Net of VAT	8.84
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.49
Add : VAT	0.60
TOTAL AMOUNT DUE	9.09
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.		BC21/22.0/5300/0/10/12-28-2016/55	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 364080671793

ESPELITA,TITA E M4 Premise Address : URGELLO 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 1835-96-359-5	Account ID 3648010000-1	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 8.51

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

Thank you for paying on time.

36480100001

BC21/22.0/5300/0/10/12-28-2016/55

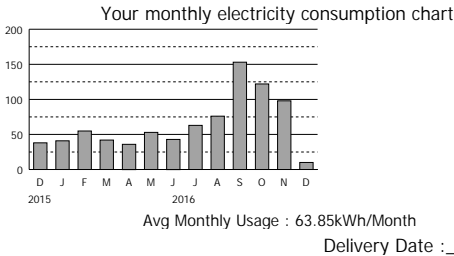
258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

52987000008

1007917517
Date : 12-28-2016
BC21/22.0/7700/0421101/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5298700000-8		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1843-51-473-7		PREVIOUS BALANCE		- 0.19	
Customer Information-----					
Name : ESPELETA,TITA		CURRENT CHARGES			
Premise Address : METER 11, URGELLO ST.,SAMBAG II,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	54.27
		Transmission Charge		0.6055/kWh	6.06
		System Loss Charge		0.7679/kWh	7.68
		Sub-Total			68.01
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	17.51
Meter No : 290123SS6	Pole No : 0421101	Supply Charge		0.4118/kWh	4.12
Serial No : 29692380	Multiplier : 1	Metering Charge		0.6989/kWh	6.99
Period To : 12-27-2016	Pres Rdg : 15204			5.00/month	5.00
Period From : 11-27-2016	Prev Rdg : 15194	Sub-Total			33.62
No of Days : 30	Diff Rdg : 10	Others			
Avg kWh/day : 0.33	Registered : 10	Subsidy on Lifeline Charge		0.0999/kWh	1.00
Conn Load : 1840	Billed kWh : 10	Sub-Total			1.00
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.77
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			3.30
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.13
classes effective this billing cycle.		System Loss			0.42
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			4.03
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			0.21
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	1.56
Thank you.		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	1.94
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.24
		Sub-Total			13.63
		CURRENT BILL - DECEMBER 2016			116.26
		TOTAL AMOUNT DUE			116.07
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 6, 2016 - 1,388.00			



Total Sales (VAT Inclusive)	116.26	
Less : VAT	8.09	
Amount Net of VAT	108.17	
Less: BIR 2306	3.37	
BIR 2307	2.07	VATable Sales 108.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	102.73	VAT Zero Rated Sales 0.00
Add : VAT	8.09	VAT Amount 8.09
TOTAL AMOUNT DUE	110.82	TOTAL SALES 116.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/7700/0/10/12-28-2016/55

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

Bill ID : 529506008553				
ESPELETA,TITA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : METER 11, URGELLO ST.,SAMBAG II,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
1843-51-473-7	5298700000-8	01/10/2017	DECEMBER/2016	116.07

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

Thank you for paying on time.

52987000008

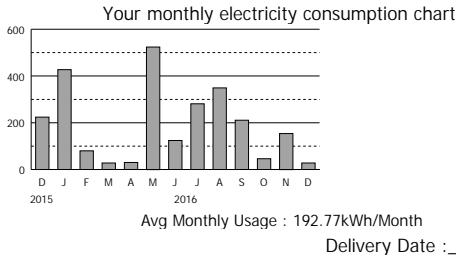
Bill ID 213771146146
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21319000002

1007917119
Date : 12-28-2016
BC21/22.0/9200/0421073/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2131900000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-40-422-1		PREVIOUS BALANCE		- 5,751.07	
Customer Information-----					
Name : DUENAS,EDWINA M9 E		CURRENT CHARGES			
Premise Address : 116B URGELLO ST,SAMBAG II,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	151.96
		Transmission Charge		0.4065/kWh	11.38
		System Loss Charge		0.7887/kWh	22.08
TIN :		Sub-Total		185.42	
Metering Information-----					
Meter No : 467142GS6	Pole No : 0421073				
Serial No : 78632104	Multiplier : 1	Distribution Charges			
Period To : 12-27-2016	Pres Rdg : 14703	Distribution Charge		1.7506/kWh	49.02
Period From : 11-27-2016	Prev Rdg : 14675	Supply Charge		0.4118/kWh	11.53
No of Days : 30	Diff Rdg : 28	Metering Charge		0.6989/kWh	19.57
Avg kWh/day : 0.93	Registered : 28			5.00/month	5.00
Conn Load : 2306	Billed kWh : 28	Sub-Total		85.12	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.65 of 270.54	- 175.85
		Sub-Total		- 175.85	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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		0.71	
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		9.25	
		Transmission		0.25	
		System Loss		1.26	
		Distribution		10.21	
		Others		- 13.54	
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		21.49	
		CURRENT BILL - DECEMBER 2016		116.18	
		TOTAL AMOUNT DUE		- 5,634.89	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - NOVEMBER 21, 2016 - 5,000.00			



Total Sales (VAT Inclusive)	116.18	
Less : VAT	7.43	
Amount Net of VAT	108.75	
Less: BIR 2306	3.10	
BIR 2307	1.91	VATable Sales 108.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	103.74	VAT Zero Rated Sales 0.00
Add : VAT	7.43	VAT Amount 7.43
TOTAL AMOUNT DUE	111.17	TOTAL SALES 116.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/22.0/9200/0/10/12-28-2016/55	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 213771146146				
DUENAS,EDWINA M9 E Premise Address : 116B URGELLO ST,SAMBAG 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 1815-40-422-1	Account ID 2131900000-2	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due - 5,634.89

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

21319000002

BC21/22.0/9200/0/10/12-28-2016/55

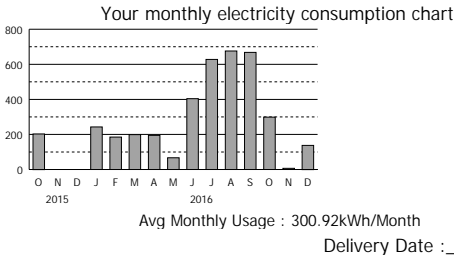
Bill ID 023757795297
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02319000002

1007917878
Date : 12-28-2016
BC21/22.0/10000/0421073/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0231900000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1815-40-479-5		PREVIOUS BALANCE		8.48			
Customer Information-----							
Name : DUENAS,EDWINA M17 E		CURRENT CHARGES					
Premise Address : 116B URGELLO ST,SAMBAG II,CEBU CITY		Generation & Transmission					
TIN :		Generation Charge		5.427/kWh		748.93	
		Transmission Charge		0.4065/kWh		56.10	
		System Loss Charge		0.7887/kWh		108.84	
Metering Information-----		Sub-Total				913.87	
Meter No : 346129GS6 Pole No : 0421073		Distribution Charges					
Serial No : 46725287 Multiplier : 1		Distribution Charge		1.7506/kWh		241.58	
Period To : 12-27-2016 Pres Rdg : 27175		Supply Charge		0.4118/kWh		56.83	
Period From : 11-27-2016 Prev Rdg : 27037		Metering Charge		0.6989/kWh		96.45	
No of Days : 30 Diff Rdg : 138				5.00/month		5.00	
Avg kWh/day : 4.60 Registered : 138		Sub-Total				399.86	
Conn Load : 2306 Billed kWh : 138		Others					
To our valued customers,		Subsidy on Lifeline Charge		0.0999/kWh		13.79	
		Senior Citizen Subsidy Charge		0.000124/kWh		0.02	
		Surcharge		0.02 of 8.50		0.17	
		Sub-Total				13.98	
		Government Charges					
		Franchise Tax - Local				9.96	
		Value Added Tax					
		Generation				45.62	
		Transmission				1.23	
		System Loss				6.28	
		Distribution				47.98	
		Others				2.87	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		21.54	
		Environmental Charge		0.0025/kWh		0.35	
		NPC Stranded Contract Costs		0.1938/kWh		26.74	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		17.11	
		Sub-Total				179.68	
		CURRENT BILL - DECEMBER 2016				1,507.39	
		TOTAL AMOUNT DUE				1,515.87	
		Please Pay on Due Date - 01/10/2017					
		LAST PAYMENT - NOVEMBER 11, 2016 - 3,199.00					



Total Sales (VAT Inclusive)	1,507.39
Less : VAT	103.98
Amount Net of VAT	1,403.41
Less: BIR 2306	43.33
BIR 2307	26.75
SC/PWD DISCOUNT	0.00
Amount Due	1,333.33
Add : VAT	103.98
TOTAL AMOUNT DUE	1,437.31
VATable Sales	1,403.41
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	103.98
TOTAL SALES	1,507.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/10000/0/10/12-28-2016/55

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

Bill ID : 023757795297				
DUENAS,EDWINA M17 E Premise Address : 116B URGELLO ST,SAMBAG 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 1815-40-479-5	Account ID 0231900000-2	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,515.87

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

02319000002

BC21/22.0/10000/0/10/12-28-2016/55

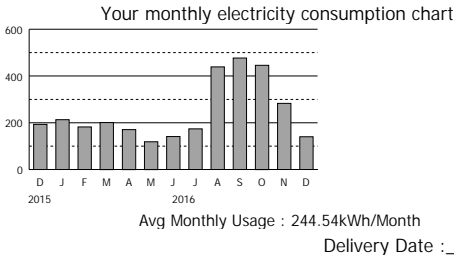
Bill ID 576540693027
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57648000008

1007917012
Date : 12-28-2016
BC21/22.0/11500/0421066/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5764800000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-22-851-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : MERTON,ARMAND M1 T				Generation & Transmission			
Premise Address : 110-C URGELLO PVT RD,SAMBAG II,CEBU CITY				Generation Charge		5.427/kWh	759.78
				Transmission Charge		0.4065/kWh	56.91
				System Loss Charge		0.7887/kWh	110.42
				Sub-Total			927.11
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	245.08
Meter No : 562411 GS6	Pole No : 0421066			Supply Charge		0.4118/kWh	57.65
Serial No : 26130767	Multiplier : 1			Metering Charge		0.6989/kWh	97.85
Period To : 12-27-2016	Pres Rdg : 9264					5.00/month	5.00
Period From : 11-27-2016	Prev Rdg : 9124			Sub-Total			405.58
No of Days : 30	Diff Rdg : 140			Others			
Avg kWh/day : 4.67	Registered : 140			Subsidy on Lifeline Charge		0.0999/kWh	13.99
Conn Load : 280	Billed kWh : 140			Senior Citizen Subsidy Charge		0.000124/kWh	0.02
To our valued customers,				Sub-Total			14.01
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			10.10
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			46.27
classes effective this billing cycle.				Transmission			1.25
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				System Loss			6.36
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Distribution			48.67
The collection is remitted to the National Transmission Corporation				Others			2.89
(Transco) and it is paid to FIT eligible generators of renewable energy.				Universal Charge			
Thank you.				Missionary Electrification		0.1561/kWh	21.85
				Environmental Charge		0.0025/kWh	0.35
				NPC Stranded Contract Costs		0.1938/kWh	27.13
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.36
				Sub-Total			182.23
				CURRENT BILL - DECEMBER 2016			1,528.93
				TOTAL AMOUNT DUE			1,528.93
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 3, 2016 - 2,989.19			



Total Sales (VAT Inclusive)	1,528.93	
Less : VAT	105.44	
Amount Net of VAT	1,423.49	
Less: BIR 2306	43.94	
BIR 2307	27.14	VATable Sales 1,423.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,352.41	VAT Zero Rated Sales 0.00
Add : VAT	105.44	VAT Amount 105.44
TOTAL AMOUNT DUE	1,457.85	TOTAL SALES 1,528.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/22.0/11500/0/10/12-28-2016/55	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 576540693027

MERTON,ARMAND M1 T Premise Address : 110-C URGELLO PVT RD,SAMBAG 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 1841-22-851-6	Account ID 5764800000-8	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,528.93

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

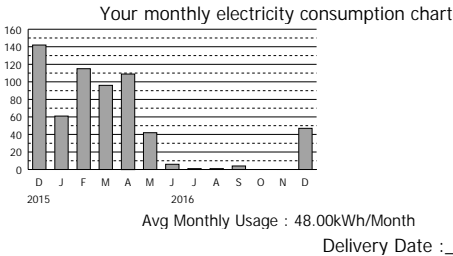
57648000008

BC21/22.0/11500/0/10/12-28-2016/55

69697000003

1007917715
Date : 12-28-2016
BC21/22.0/12800/0421066/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6969700000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-39-431-2		PREVIOUS BALANCE		5.64	
Customer Information-----					
Name : MENDOZA,LILY R		CURRENT CHARGES			
Premise Address : 110H URGELLO PVT RD		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	255.07
Metering Information-----		Transmission Charge		0.4065/kWh	19.11
Meter No : 436214GS6 Pole No : 0421066		System Loss Charge		0.7887/kWh	37.07
Serial No : 59981505 Multiplier : 1		Sub-Total		311.25	
Period To : 12-27-2016 Pres Rdg : 11812		Distribution Charges			
Period From : 11-27-2016 Prev Rdg : 11765		Distribution Charge		1.7506/kWh	82.28
No of Days : 30 Diff Rdg : 47		Supply Charge		0.4118/kWh	19.35
Avg kWh/day : 1.57 Registered : 47		Metering Charge		0.6989/kWh	32.85
Conn Load : 950 Billed kWh : 47				5.00/month	5.00
To our valued customers,		Sub-Total		139.48	
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.		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 450.73	- 180.29
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 5.50	0.11
Thank you.		Sub-Total		- 180.18	
		Government Charges			
		Franchise Tax - Local		2.03	
		Value Added Tax			
		Generation		15.54	
		Transmission		0.42	
		System Loss		2.15	
		Distribution		16.74	
		Others		- 13.68	
		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		45.60	
		CURRENT BILL - DECEMBER 2016		316.15	
		TOTAL AMOUNT DUE		321.79	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - NOVEMBER 8, 2016 - 55.43			



Total Sales (VAT Inclusive)	316.15	
Less : VAT	21.17	
Amount Net of VAT	294.98	
Less: BIR 2306	8.82	
BIR 2307	5.45	VATable Sales 294.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	280.71	VAT Zero Rated Sales 0.00
Add : VAT	21.17	VAT Amount 21.17
TOTAL AMOUNT DUE	301.88	TOTAL SALES 316.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/12800/0/10/12-28-2016/55

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

Bill ID : 696244105442				
MENDOZA,LILY R Premise Address : 110H URGELLO PVT 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 1805-39-431-2	Account ID 6969700000-3	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 321.79

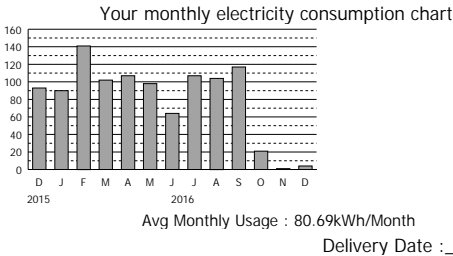
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69697000003

77697000006

1007917082
Date : 12-28-2016
BC21/22.0/13900/0421052/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7769700000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-39-350-2		PREVIOUS BALANCE		5.39	
Customer Information-----					
Name : TEVES,LOURDES U		CURRENT CHARGES			
Premise Address : 107 A URGELLO PVT RD		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	21.71
Metering Information-----		Transmission Charge		0.4065/kWh	1.63
Meter No : MTR1060519		System Loss Charge		0.7887/kWh	3.15
Pole No : 0421052		Sub-Total		26.49	
Serial No : 125293565		Distribution Charges			
Multiplier : 1		Distribution Charge		1.7506/kWh	7.00
Period To : 12-27-2016		Supply Charge		0.4118/kWh	1.65
Pres Rdg : 2330		Metering Charge		0.6989/kWh	2.80
Period From : 11-27-2016				5.00/month	5.00
Prev Rdg : 2326		Sub-Total		16.45	
No of Days : 30		Others			
Diff Rdg : 4		Subsidy on Lifeline Discount		-1. of 37.94	- 37.94
Avg kWh/day : 0.13		Surcharge		0.02 of 5.50	0.11
Registered : 4		Sub-Total		- 37.83	
Conn Load : 0		Government Charges			
Billed kWh : 4		Franchise Tax - Local		0.04	
To our valued customers,		Value Added Tax			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Generation		1.31	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Transmission		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		System Loss		0.17	
Thank you.		Distribution		1.97	
		Others		- 2.87	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
		Sub-Total		2.58	
		CURRENT BILL - DECEMBER 2016		7.69	
		TOTAL AMOUNT DUE		13.08	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - NOVEMBER 10, 2016 - 86.00			



Total Sales (VAT Inclusive)	7.69
Less : VAT	0.62
Amount Net of VAT	7.07
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.72
Add : VAT	0.62
TOTAL AMOUNT DUE	7.34
VATable Sales	7.07
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	7.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/13900/0/10/12-28-2016/55

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

Bill ID : 776977104597				
TEVES,LOURDES U		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 107 A URGELLO PVT RD		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-39-350-2	7769700000-6	01/10/2017	DECEMBER/2016	13.08

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

77697000006

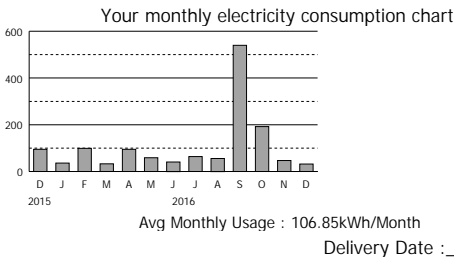
Bill ID 326272181154
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32697000001

1007917877
Date : 12-28-2016
BC21/22.0/53300/0419800/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3269700000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-37-557-1		PREVIOUS BALANCE	- 0.90
Customer Information-----		CURRENT CHARGES	
Name : KASAYAN,MARIA		Generation & Transmission	
Premise Address : URGELLO PVT. RD		Generation Charge	5.427/kWh 173.66
		Transmission Charge	0.4065/kWh 13.01
		System Loss Charge	0.7887/kWh 25.24
TIN :		Sub-Total	211.91
Metering Information-----		Distribution Charges	
Meter No : MTR1007043	Pole No : 0419800	Distribution Charge	1.7506/kWh 56.02
Serial No : 97685097	Multiplier : 1	Supply Charge	0.4118/kWh 13.18
Period To : 12-27-2016	Pres Rdg : 2675	Metering Charge	0.6989/kWh 22.36
Period From : 11-27-2016	Prev Rdg : 2643		5.00/month 5.00
No of Days : 30	Diff Rdg : 32	Sub-Total	96.56
Avg kWh/day : 1.07	Registered : 32	Others	
Conn Load : 0	Billed kWh : 32	Subsidy on Lifeline Discount	-0.5 of 308.47 - 154.24
To our valued customers,		Sub-Total	- 154.24
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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	10.58
		Transmission	0.28
		System Loss	1.46
		Distribution	11.59
		Others	- 11.82
		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	28.49
		CURRENT BILL - DECEMBER 2016	182.72
		TOTAL AMOUNT DUE	181.82
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 2, 2016 - 307.00	



Total Sales (VAT Inclusive)	182.72	
Less : VAT	12.09	
Amount Net of VAT	170.63	
Less: BIR 2306	5.04	
BIR 2307	3.11	VATable Sales 170.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	162.48	VAT Zero Rated Sales 0.00
Add : VAT	12.09	VAT Amount 12.09
TOTAL AMOUNT DUE	174.57	TOTAL SALES 182.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/53300/0/10/12-28-2016/55

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

Bill ID : 326272181154				
KASAYAN,MARIA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : URGELLO PVT. RD		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-37-557-1	3269700000-1	01/10/2017	DECEMBER/2016	181.82

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

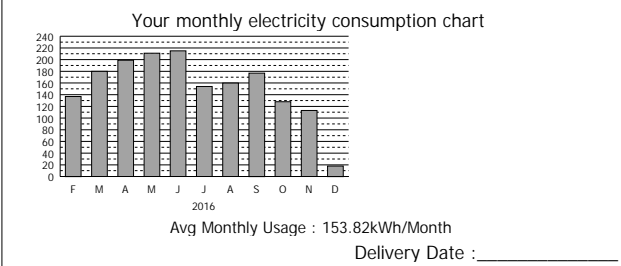
32697000001

BC21/22.0/53300/0/10/12-28-2016/55

25217210175

1007917439
Date : 12-28-2016
BC21/217.0/1410/1045466/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2521721017-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-64-536-5		PREVIOUS BALANCE		- 29.07	
Customer Information-----					
Name : HALLORINA,ELSA ALIDO		CURRENT CHARGES			
Premise Address : SITIO BOHOL VILLAGE,DULJO FATIMA,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	97.69
		Transmission Charge		0.4065/kWh	7.32
		System Loss Charge		0.7887/kWh	14.20
TIN :		Sub-Total		119.21	
Metering Information-----					
Meter No : MTR1153246	Pole No : 1045466				
Serial No : 85054083	Multiplier : 1	Distribution Charges			
Period To : 12-27-2016	Pres Rdg : 1156	Distribution Charge		1.7506/kWh	31.51
Period From : 11-27-2016	Prev Rdg : 1138	Supply Charge		0.4118/kWh	7.41
No of Days : 30	Diff Rdg : 18	Metering Charge		0.6989/kWh	12.58
Avg kWh/day : 0.60	Registered : 18			5.00/month	5.00
Conn Load : 254	Billed kWh : 18	Sub-Total		56.50	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 170.71	- 170.71
		Surcharge		0.02 of 1,196.50	23.93
		Sub-Total		- 146.78	
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.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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		0.22	
		Value Added Tax			
		Generation		5.96	
		Transmission		0.16	
		System Loss		0.81	
		Distribution		6.78	
		Others		- 10.21	
		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		12.30	
		CURRENT BILL - DECEMBER 2016		41.23	
		Debit Adjustments		36.49	
		Backbilling Adjustment		1,763.51	
		TOTAL AMOUNT DUE		1,812.16	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 27, 2016 - 28.00			



Total Sales (VAT Inclusive)	41.23	
Less : VAT	3.50	
Amount Net of VAT	37.73	
Less: BIR 2306	1.47	
BIR 2307	0.58	VATable Sales 37.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	35.68	VAT Zero Rated Sales 0.00
Add : VAT	3.50	VAT Amount 3.50
TOTAL AMOUNT DUE	39.18	TOTAL SALES 41.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/1410/0/10/12-28-2016/55

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

Bill ID : 252670048333				
HALLORINA,ELSA ALIDO Premise Address : SITIO BOHOL VILLAGE,DULJO FATIMA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-64-536-5	Account ID 2521721017-5	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,812.16

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

25217210175

86662502821

1007917957
Date : 12-28-2016
BC21/217.0/4780/0339141/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8666250282-1				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1855-59-056-5				PREVIOUS BALANCE				- 0.62			
Customer Information-----				CURRENT CHARGES							
Name : SUEDE,FRED JR. BECADA				Generation & Transmission							
Premise Address : 118-B SPOLARIUM,DULJO FATIMA, CEBU CITY				Generation Charge				5.427/kWh		70.55	
				Transmission Charge				0.4065/kWh		5.28	
				System Loss Charge				0.7887/kWh		10.25	
TIN : 937-707-406-000				Sub-Total						86.08	
Metering Information-----				Distribution Charges							
Meter No : 2974 EVS6		Pole No : 0339141		Distribution Charge				1.7506/kWh		22.76	
Serial No : 01495374		Multiplier : 1		Supply Charge				0.4118/kWh		5.35	
Period To : 12-27-2016		Pres Rdg : 2820		Metering Charge				0.6989/kWh		9.09	
Period From : 11-27-2016		Prev Rdg : 2807						5.00/month		5.00	
No of Days : 30		Diff Rdg : 13		Sub-Total						42.20	
Avg kWh/day : 0.43		Registered : 13		Others							
Conn Load : 354		Billed kWh : 13		Subsidy on Lifeline Discount				-1. of 123.28		- 123.28	
To our valued customers,				Surcharge				0.02 of 463.50		9.27	
				Sub-Total						- 114.01	
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.				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						4.30	
				Transmission						0.11	
				System Loss						0.58	
				Distribution						5.06	
				Others						- 8.32	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		2.03	
				Environmental Charge				0.0025/kWh		0.03	
				NPC Stranded Contract Costs				0.1938/kWh		2.52	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		1.61	
				Sub-Total						8.03	
				CURRENT BILL - DECEMBER 2016						22.30	
				TOTAL AMOUNT DUE						21.68	
				Please Pay on Due Date - 01/10/2017							
				LAST PAYMENT - DECEMBER 15, 2016 - 464.00							



Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		22.30
		Less : VAT		1.73
		Amount Net of VAT		20.57
		Less: BIR 2306		0.72
		BIR 2307		0.29
		SC/PWD DISCOUNT		0.00
		Amount Due		19.56
		Add : VAT		1.73
		TOTAL AMOUNT DUE		21.29
Avg Monthly Usage : 76.69kWh/Month		VATable Sales		20.57
Delivery Date : _____		VAT Exempt Sales		0.00
		VAT Zero Rated Sales		0.00
		VAT Amount		1.73
		TOTAL SALES		22.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/4780/0/10/12-28-2016/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866420788939				
SUEDE,FRED JR. BECADA Premise Address : 118-B SPOLARIUM,DULJO FATIMA, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-59-056-5	Account ID 8666250282-1	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 21.68

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

86662502821

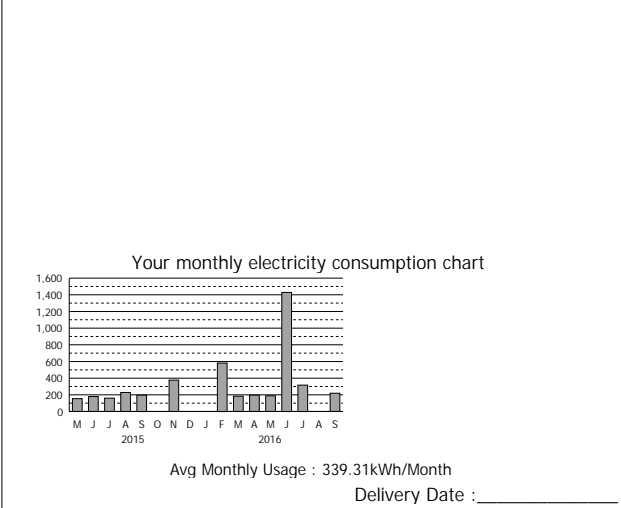
Bill ID 528492063432
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52833266472

1007916696
Date : 12-28-2016
BC05/342.9/331/0379260/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5283326647-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-36-437-7		PREVIOUS BALANCE	18,800.91
Customer Information-----		CURRENT CHARGES	
Name : BATHAN,RUBENSON GIMENA		Generation & Transmission	
Premise Address : ZONE 2 UPPER CANDUMAN,MANDAUE		Generation Charge	5.3438/kWh 1,170.29
		Transmission Charge	0.3755/kWh 82.23
		System Loss Charge	0.8712/kWh 190.79
		Sub-Total	1,443.31
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 383.38
Meter No : MTR1052199	Pole No : 0379260	Supply Charge	0.4118/kWh 90.18
Serial No : 121434092	Multiplier : 1	Metering Charge	0.6989/kWh 153.06
Period To : 09-06-2016	Pres Rdg : 4873		5.00/month 5.00
Period From : 07-08-2016	Prev Rdg : 4654	Sub-Total	631.62
No of Days : 60	Diff Rdg : 219	Others	
Avg kWh/day : 3.65	Registered : 219	Subsidy on Lifeline Charge	0.0929/kWh 20.35
Conn Load : 244	Billed kWh : 219	Senior Citizen Subsidy Charge	0.000139/kWh 0.03
To our valued customers,		Surcharge	0.02 of 18,801.00 376.02
		Sub-Total	396.40
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	12.36
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	75.08
		Transmission	2.17
		System Loss	11.69
		Distribution	75.79
		Others	49.05
		Universal Charge	
		Missionary Electrification	0.1561/kWh 34.18
		Environmental Charge	0.0025/kWh 0.55
		NPC Stranded Contract Costs	0.1938/kWh 42.44
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 27.16
		Sub-Total	330.47
		CURRENT BILL - SEPTEMBER 2016	2,801.80
		Advance Payment/Credit Adjustments	- 180.76
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	21,314.29
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - JUNE 6, 2016 - 2,061.00	



Total Sales (VAT Inclusive)	2,801.80	
Less : VAT	213.78	
Amount Net of VAT	2,588.02	
Less: BIR 2306	89.09	
BIR 2307	49.67	VATable Sales 2,588.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,449.26	VAT Zero Rated Sales 0.00
Add : VAT	213.78	VAT Amount 213.78
TOTAL AMOUNT DUE	2,663.04	TOTAL SALES 2,801.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/342.9/331/0/21/12-28-2016/59

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 : 528492063432				
BATHAN,RUBENSON GIMENA Premise Address : ZONE 2 UPPER CANDUMAN,MANDAUE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-36-437-7	Account ID 5283326647-2	Due Date 01/10/2017	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 21,314.29

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

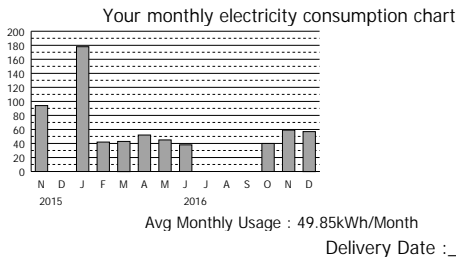
52833266472

BC05/342.9/331/0/21/12-28-2016/59

26200100001

1007916733
Date : 12-28-2016
BC14/222.7/550/0664492/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2620010000-1		Rate Schedule : 02-R-20		Business Style :
Collection Ref. Code : 1843-90-701-1		PREVIOUS BALANCE		- 0.75
Customer Information-----		CURRENT CHARGES		
Name : DAGATAN,GRETHYL M		Generation & Transmission		
Premise Address : PUROK IV SAN JOSE,TALAMBAN,CEBU CITY		Generation Charge	5.0942/kWh	300.56
TIN :		Transmission Charge	0.4416/kWh	26.05
Metering Information-----		System Loss Charge	0.7643/kWh	45.09
Meter No : 459576GS6 Pole No : 0664492		Sub-Total		371.70
Serial No : 80486667 Multiplier : 1		Distribution Charges		
Period To : 11-19-2016 Pres Rdg : 3333		Distribution Charge	1.7506/kWh	103.29
Period From : 10-19-2016 Prev Rdg : 3274		Supply Charge	0.4118/kWh	24.30
No of Days : 31 Diff Rdg : 59		Metering Charge	0.6989/kWh	41.24
Avg kWh/day : 1.90 Registered : 59			5.00/month	5.00
Conn Load : 366 Billed kWh : 59		Sub-Total		173.83
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 545.53	- 163.66
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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		- 163.66
Thank you.		Government Charges		
		Franchise Tax - Local		2.86
		Value Added Tax		
		Generation		18.55
		Transmission		0.76
		System Loss		2.63
		Distribution		20.86
		Others		- 12.50
		Universal Charge		
		Missionary Electrification	0.1561/kWh	9.21
		Environmental Charge	0.0025/kWh	0.15
		NPC Stranded Contract Costs	0.1938/kWh	11.43
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
		Sub-Total		61.27
		CURRENT BILL - NOVEMBER 2016		443.14
		TOTAL AMOUNT DUE		442.39
		Please Pay on Due Date - 01/10/2017		
		LAST PAYMENT - OCTOBER 29, 2016 - 230.00		



Total Sales (VAT Inclusive)	443.14		
Less : VAT	30.30		
Amount Net of VAT	412.84		
Less: BIR 2306	12.62		
BIR 2307	7.69	VATable Sales	412.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.53	VAT Zero Rated Sales	0.00
Add : VAT	30.30	VAT Amount	30.30
TOTAL AMOUNT DUE	422.83	TOTAL SALES	443.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/222.7/550/0/10/12-28-2016/59
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 : 262254345996

DAGATAN,GRETHYL M Premise Address : PUROK IV 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 1843-90-701-1	Account ID 2620010000-1	Due Date 01/10/2017	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 442.39

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

26200100001

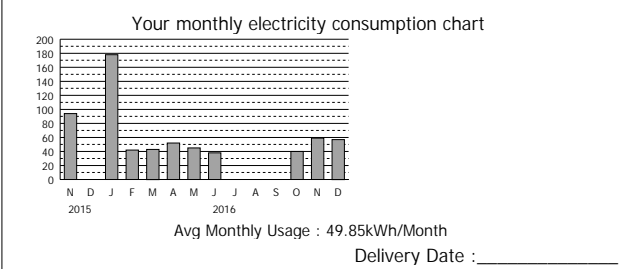
Bill ID 262082424622
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26200100001

1007916736
Date : 12-28-2016
BC14/222.7/550/0664492/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2620010000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-90-701-1		PREVIOUS BALANCE		442.39	
Customer Information-----					
Name : DAGATAN,GRETHYL M		CURRENT CHARGES			
Premise Address : PUROK IV SAN JOSE,TALAMBAN,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	309.34
		Transmission Charge		0.4065/kWh	23.17
		System Loss Charge		0.7887/kWh	44.96
TIN :		Sub-Total			377.47
Metering Information-----					
Period To : 12-19-2016	Pres Rdg :	Distribution Charges			
Period From : 11-19-2016	Prev Rdg :	Distribution Charge		1.7506/kWh	99.78
No of Days : 30	Diff Rdg :	Supply Charge		0.4118/kWh	23.47
Avg kWh/day : 1.90	Registered :	Metering Charge		0.6989/kWh	39.84
Conn Load : 366	Billed kWh : 57			5.00/month	5.00
Additional Metering Information -----					
Meter No : MTR1194937	Pole No : 0664492	Sub-Total			168.09
Serial No : 40140914	Multiplier : 1	Others			
Period To : 12-19-2016	Pres Reading : 22	Subsidy on Lifeline Discount		-0.3 of 545.56	- 163.67
Period From : 12-09-2016	Prev Reading : 3	Sub-Total			- 163.67
No of Days : 10	Consumption : 19	Government Charges			
		Franchise Tax - Local			2.86
		Value Added Tax			
Meter No : 459576GS6	Pole No : 0664492	Generation			18.85
Serial No : 80486667	Multiplier : 1	Transmission			0.51
Period To : 12-09-2016	Pres Reading : 3371	System Loss			2.59
Period From : 11-19-2016	Prev Reading : 3333	Distribution			20.17
No of Days : 21	Consumption : 38	Others			- 12.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.90
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	11.05
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.07
		Sub-Total			59.84
		CURRENT BILL - DECEMBER 2016			441.73
		TOTAL AMOUNT DUE			884.12
Please Pay on Due Date - 01/10/2017					
LAST PAYMENT - OCTOBER 29, 2016 - 230.00					



Total Sales (VAT Inclusive)	441.73
Less : VAT	29.82
Amount Net of VAT	411.91
Less: BIR 2306	12.43
BIR 2307	7.70
SC/PWD DISCOUNT	0.00
Amount Due	391.78
Add : VAT	29.82
TOTAL AMOUNT DUE	421.60
VATable Sales	411.91
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	29.82
TOTAL SALES	441.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/222.7/550/0/10/12-28-2016/59

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 : 262082424622				
DAGATAN,GRETHYL M Premise Address : PUROK IV 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 1843-90-701-1	Account ID 2620010000-1	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 884.12

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

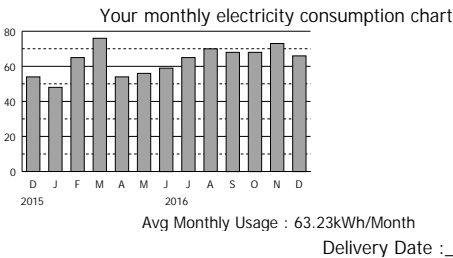
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BC14/222.7/550/0/10/12-28-2016/59

44957205394

1007916670
Date : 12-28-2016
BC14/222.7/3630/0664765/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4495720539-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-57-131-5		PREVIOUS BALANCE	1,886.79
Customer Information-----		CURRENT CHARGES	
Name : COLINARES,VERONICA OMILIG		Generation & Transmission	
Premise Address : PUROK 5,SAN JOSE, CEBU CITY		Generation Charge	5.427/kWh 358.18
		Transmission Charge	0.4065/kWh 26.83
		System Loss Charge	0.7887/kWh 52.05
		Sub-Total	437.06
TIN : 430-425-629-000		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 115.54
Meter No : MTR1192067	Pole No : 0664765	Supply Charge	0.4118/kWh 27.18
Serial No : 40138044	Multiplier : 1	Metering Charge	0.6989/kWh 46.13
Period To : 12-19-2016	Pres Rdg : 119		5.00/month 5.00
Period From : 11-19-2016	Prev Rdg : 53	Sub-Total	193.85
No of Days : 30	Diff Rdg : 66	Others	
Avg kWh/day : 2.20	Registered : 66	Subsidy on Lifeline Discount	-0.2 of 630.91 - 126.18
Conn Load : 236	Billed kWh : 66	Sub-Total	- 126.18
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	3.79
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	21.81
Thank you.		Transmission	0.59
		System Loss	3.00
		Distribution	23.26
		Others	- 9.28
		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	74.61
		CURRENT BILL - DECEMBER 2016	579.34
		TOTAL AMOUNT DUE	2,466.13
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - OCTOBER 17, 2016 - 613.00	



Total Sales (VAT Inclusive)	579.34	
Less : VAT	39.38	
Amount Net of VAT	539.96	
Less: BIR 2306	16.42	
BIR 2307	10.17	VATable Sales 539.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	513.37	VAT Zero Rated Sales 0.00
Add : VAT	39.38	VAT Amount 39.38
TOTAL AMOUNT DUE	552.75	TOTAL SALES 579.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/222.7/3630/0/10/12-28-2016/59

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 : 449145226443				
COLINARES,VERONICA OMILIG		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PUROK 5,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
1855-57-131-5	4495720539-4	01/10/2017	DECEMBER/2016	2,466.13

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

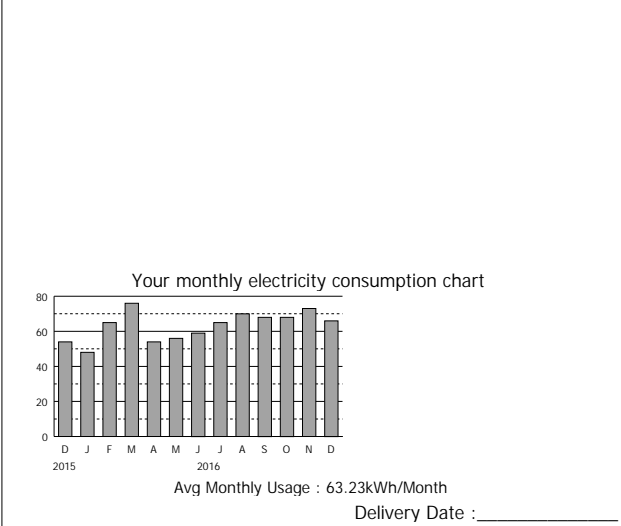
Thank you for paying on time.

44957205394

44957205394

1007916663
Date : 12-28-2016
BC14/222.7/3630/0664765/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 4495720539-4				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1855-57-131-5				PREVIOUS BALANCE				615.39			
Customer Information-----				CURRENT CHARGES							
Name : COLINARES,VERONICA OMILIG				Generation & Transmission							
Premise Address : PUROK 5,SAN JOSE, CEBU CITY				Generation Charge				5.2743/kWh		358.65	
				Transmission Charge				0.3626/kWh		24.66	
				System Loss Charge				0.7969/kWh		54.19	
TIN : 430-425-629-000				Sub-Total						437.50	
Metering Information-----				Distribution Charges							
Meter No : 3136 EVS6		Pole No : 0664765		Distribution Charge				1.7506/kWh		119.04	
Serial No : 02263283		Multiplier : 1		Supply Charge				0.4118/kWh		28.00	
Period To : 10-19-2016		Pres Rdg : 2557		Metering Charge				0.6989/kWh		47.53	
Period From : 09-19-2016		Prev Rdg : 2489						5.00/month		5.00	
No of Days : 30		Diff Rdg : 68		Sub-Total						199.57	
Avg kWh/day : 2.27		Registered : 68		Others							
Conn Load : 236		Billed kWh : 68		Subsidy on Lifeline Discount				-0.2 of 637.07		- 127.41	
To our valued customers,				Surcharge				0.02 of 1,228.50		24.57	
				Sub-Total						- 102.84	
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						4.01	
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						22.48	
				Transmission						0.49	
				System Loss						3.23	
				Distribution						23.95	
				Others						- 6.60	
				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						79.96	
				CURRENT BILL - OCTOBER 2016						614.19	
				TOTAL AMOUNT DUE						1,229.58	
				Please Pay on Due Date - 01/10/2017							
				LAST PAYMENT - OCTOBER 17, 2016 - 613.00							



Total Sales (VAT Inclusive)	614.19	
Less : VAT	43.55	
Amount Net of VAT	570.64	
Less: BIR 2306	18.16	
BIR 2307	10.76	VATable Sales 570.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	541.72	VAT Zero Rated Sales 0.00
Add : VAT	43.55	VAT Amount 43.55
TOTAL AMOUNT DUE	585.27	TOTAL SALES 614.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/222.7/3630/0/10/12-28-2016/59

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 : 449717890604				
COLINARES,VERONICA OMILIG		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PUROK 5,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
1855-57-131-5	4495720539-4	01/10/2017	OCTOBER/2016	1,229.58

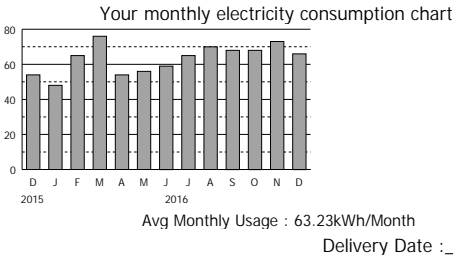
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44957205394

44957205394

1007916665
Date : 12-28-2016
BC14/222.7/3630/0664765/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4495720539-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-57-131-5		PREVIOUS BALANCE		1,229.58	
Customer Information-----					
Name : COLINARES,VERONICA OMILIG		CURRENT CHARGES			
Premise Address : PUROK 5,SAN JOSE, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	371.88
		Transmission Charge		0.4416/kWh	32.24
		System Loss Charge		0.7643/kWh	55.79
		Sub-Total			459.91
TIN : 430-425-629-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	127.79
Period To : 11-19-2016	Pres Rdg :	Supply Charge		0.4118/kWh	30.06
Period From : 10-19-2016	Prev Rdg :	Metering Charge		0.6989/kWh	51.02
No of Days : 32	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 2.28	Registered :	Sub-Total			213.87
Conn Load : 236	Billed kWh : 73	Others			
Additional Metering Information -----		Subsidy on Lifeline Discount		-0.15 of 673.78	- 101.07
Meter No : MTR1192067	Pole No : 0664765	Sub-Total			- 101.07
Serial No : 40138044	Multiplier : 1	Government Charges			
Period To : 11-19-2016	Pres Reading : 53	Franchise Tax - Local			4.30
Period From : 10-29-2016	Prev Reading : 3	Value Added Tax			
No of Days : 21	Consumption : 50	Generation			22.96
		Transmission			0.94
Meter No : 3136 EVS6	Pole No : 0664765	System Loss			3.28
Serial No : 02263283	Multiplier : 1	Distribution			25.66
Period To : 10-29-2016	Pres Reading : 2580	Others			- 7.41
Period From : 10-19-2016	Prev Reading : 2557	Universal Charge			
No of Days : 10	Consumption : 23	Missionary Electrification		0.1561/kWh	11.39
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	14.15
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.05
		Sub-Total			84.50
		CURRENT BILL - NOVEMBER 2016			657.21
		TOTAL AMOUNT DUE			1,886.79
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - OCTOBER 17, 2016 - 613.00			



Total Sales (VAT Inclusive)	657.21	
Less : VAT	45.43	
Amount Net of VAT	611.78	
Less: BIR 2306	18.92	
BIR 2307	11.54	VATable Sales 611.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	581.32	VAT Zero Rated Sales 0.00
Add : VAT	45.43	VAT Amount 45.43
TOTAL AMOUNT DUE	626.75	TOTAL SALES 657.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/222.7/3630/0/10/12-28-2016/59

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 : 449280971066				
COLINARES,VERONICA OMILIG		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PUROK 5,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
1855-57-131-5	4495720539-4	01/10/2017	NOVEMBER/2016	1,886.79

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

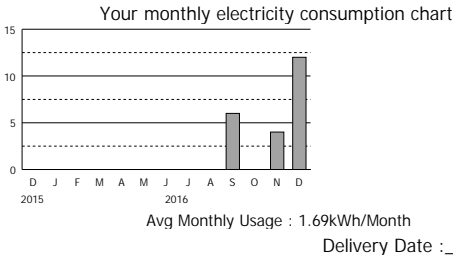
Thank you for paying on time.

44957205394

81492559414

1007916564
Date : 12-28-2016
BC13/181.2/20703/0543324/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8149255941-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-68-788-5				PREVIOUS BALANCE		- 0.19	
Customer Information-----				CURRENT CHARGES			
Name : ORACION,CRISTINE ESPERE				Generation & Transmission			
Premise Address : SITIO FATIMA,BASAK PARDO, CEBU CITY				Generation Charge		5.427/kWh	65.12
				Transmission Charge		0.4065/kWh	4.88
				System Loss Charge		0.7887/kWh	9.46
TIN :				Sub-Total			79.46
Metering Information-----				Distribution Charges			
Period To : 12-18-2016 Pres Rdg :				Distribution Charge		1.7506/kWh	21.01
Period From : 11-18-2016 Prev Rdg :				Supply Charge		0.4118/kWh	4.94
No of Days : 29 Diff Rdg :				Metering Charge		0.6989/kWh	8.39
Avg kWh/day : 0.41 Registered :						5.00/month	5.00
Conn Load : 222 Billed kWh : 12				Sub-Total			39.34
Additional Metering Information-----				Others			
Meter No : MTR1198775 Pole No : 0543324				Subsidy on Lifeline Discount		-1. of 113.80	- 113.80
Serial No : 40144752 Multiplier : 1				Sub-Total			- 113.80
Period To : 12-18-2016 Pres Reading : 3				Government Charges			
Period From : 12-17-2016 Prev Reading : 3				Franchise Tax - Local			0.04
No of Days : 0 Consumption : 0				Value Added Tax			
				Generation			3.96
Meter No : MTR1102493 Pole No : 0543324				Transmission			0.11
Serial No : 129124285 Multiplier : 1				System Loss			0.54
Period To : 12-17-2016 Pres Reading : 47				Distribution			4.72
Period From : 11-18-2016 Prev Reading : 35				Others			- 8.73
No of Days : 29 Consumption : 12				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 - DECEMBER 2016			11.37
				TOTAL AMOUNT DUE			11.18
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - NOVEMBER 25, 2016 - 7.00			



Total Sales (VAT Inclusive)	11.37
Less : VAT	0.60
Amount Net of VAT	10.77
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	10.42
Add : VAT	0.60
TOTAL AMOUNT DUE	11.02
TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/181.2/20703/0/10/12-28-2016/60

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 : 814205986927				
ORACION,CRISTINE ESPERE Premise Address : SITIO FATIMA,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 1861-68-788-5	Account ID 8149255941-4	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 11.18

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

81492559414

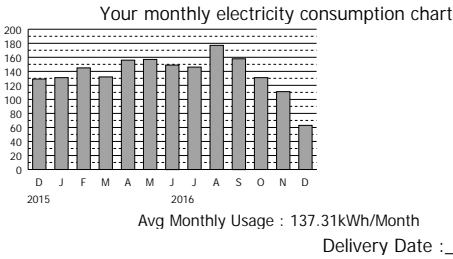
Bill ID 106386353766
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10678100008

1007916730
Date : 12-28-2016
BC14/192.8/522/0539605/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1067810000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-73-266-6		PREVIOUS BALANCE		- 0.48	
Customer Information-----					
Name : LLAMEDO,JOEL M		CURRENT CHARGES			
Premise Address : SITIO MAYUPAY,QUIOT,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	341.90
		Transmission Charge		0.4065/kWh	25.61
		System Loss Charge		0.7887/kWh	49.69
TIN :		Sub-Total		417.20	
Metering Information-----					
Meter No : MTR1141583	Pole No : 0539605	Distribution Charges			
Serial No : 40099105	Multiplier : 1	Distribution Charge		1.7506/kWh	110.29
Period To : 12-19-2016	Pres Rdg : 1336	Supply Charge		0.4118/kWh	25.94
Period From : 11-19-2016	Prev Rdg : 1273	Metering Charge		0.6989/kWh	44.03
No of Days : 30	Diff Rdg : 63			5.00/month	5.00
Avg kWh/day : 2.10	Registered : 63	Sub-Total		185.26	
Conn Load : 240	Billed kWh : 63	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.2 of 602.46	- 120.49
		Surcharge		0.02 of 2,693.50	53.87
		Sub-Total		- 66.62	
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.					
		Government Charges			
		Franchise Tax - Local		4.02	
		Value Added Tax			
		Generation		20.81	
		Transmission		0.57	
		System Loss		2.87	
		Distribution		22.23	
		Others		- 2.35	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.84
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.21
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.81
		Sub-Total		78.17	
		CURRENT BILL - DECEMBER 2016		614.01	
		TOTAL AMOUNT DUE		613.53	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 21, 2016 - 1,445.00			



Total Sales (VAT Inclusive)	614.01	
Less : VAT	44.13	
Amount Net of VAT	569.88	
Less: BIR 2306	18.38	
BIR 2307	10.80	VATable Sales 569.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	540.70	VAT Zero Rated Sales 0.00
Add : VAT	44.13	VAT Amount 44.13
TOTAL AMOUNT DUE	584.83	TOTAL SALES 614.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/192.8/522/0/10/12-28-2016/60	
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 : 106386353766

LLAMEDO,JOEL M 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 1823-73-266-6	Account ID 1067810000-8	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 613.53

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

10678100008

BC14/192.8/522/0/10/12-28-2016/60

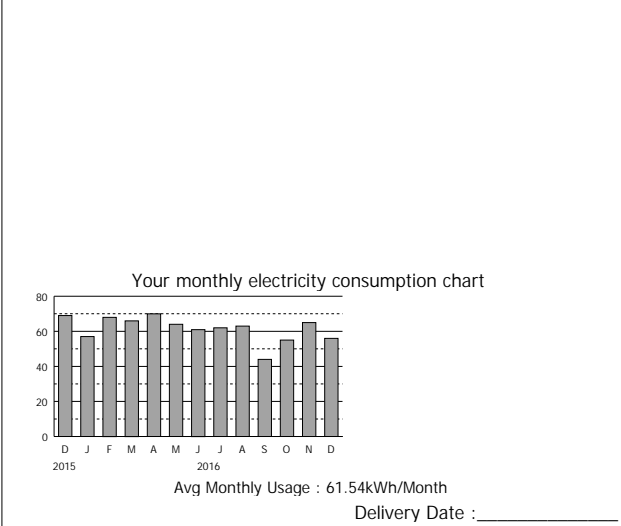
Bill ID 700614755416
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70056390498

1007916627
Date : 12-28-2016
BC14/192.8/1255/0539563/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7005639049-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-74-248-9				PREVIOUS BALANCE		- 30.07	
Customer Information-----				CURRENT CHARGES			
Name : ALISON,AURELIA HIJARA				Generation & Transmission			
Premise Address : MAYOPAY,QUIOT				Generation Charge		5.427/kWh	303.91
				Transmission Charge		0.4065/kWh	22.76
				System Loss Charge		0.7887/kWh	44.17
TIN :				Sub-Total		370.84	
Metering Information-----				Distribution Charges			
Meter No : 3670 EVS6	Pole No : 0539563			Distribution Charge		1.7506/kWh	98.03
Serial No : 01602767	Multiplier : 1			Supply Charge		0.4118/kWh	23.06
Period To : 12-19-2016	Pres Rdg : 2492			Metering Charge		0.6989/kWh	39.14
Period From : 11-19-2016	Prev Rdg : 2436					5.00/month	5.00
No of Days : 30	Diff Rdg : 56			Sub-Total		165.23	
Avg kWh/day : 1.87	Registered : 56			Others			
Conn Load : 113	Billed kWh : 56			Subsidy on Lifeline Discount		-0.3 of 536.07	- 160.82
To our valued customers,				Surcharge		0.02 of 993.50	19.87
				Sub-Total		- 140.95	
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		2.96	
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		18.52	
				Transmission		0.50	
				System Loss		2.54	
				Distribution		19.83	
				Others		- 9.68	
				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		61.34	
				CURRENT BILL - DECEMBER 2016		456.46	
				TOTAL AMOUNT DUE		426.39	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 22, 2016 - 439.60			



Total Sales (VAT Inclusive)	456.46	
Less : VAT	31.71	
Amount Net of VAT	424.75	
Less: BIR 2306	13.22	
BIR 2307	7.96	VATable Sales 424.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	403.57	VAT Zero Rated Sales 0.00
Add : VAT	31.71	VAT Amount 31.71
TOTAL AMOUNT DUE	435.28	TOTAL SALES 456.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/192.8/1255/0/10/12-28-2016/60

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 : 700614755416				
ALISON,AURELIA HIJARA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MAYOPAY,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
1855-74-248-9	7005639049-8	01/10/2017	DECEMBER/2016	426.39

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

Thank you for paying on time.

70056390498

BC14/192.8/1255/0/10/12-28-2016/60

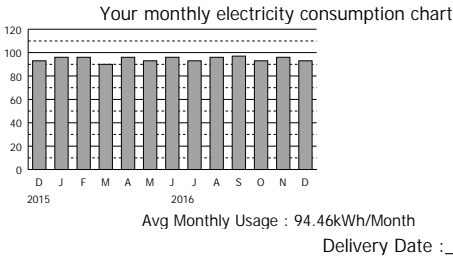
Bill ID 271422564437
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27198100003

1007916651
Date : 12-28-2016
BC14/192.8/2780/0541235/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2719810000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-99-158-6				PREVIOUS BALANCE		2,355.08	
Customer Information-----				CURRENT CHARGES			
Name : LAPE,MALYN A TM				Generation & Transmission			
Premise Address : MAYUPAY QUIOT PARDO				Generation Charge		5.086/kWh	473.00
				Transmission Charge		0.4158/kWh	38.67
				System Loss Charge		0.8201/kWh	76.27
				Sub-Total		587.94	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	162.81
Meter No : 157705DS6	Pole No : 0541235			Supply Charge		0.4118/kWh	38.30
Serial No : 14094062	Multiplier : 1			Metering Charge		0.6989/kWh	65.00
Period To : 12-19-2015	Pres Rdg : 44693					5.00/month	5.00
Period From : 11-19-2015	Prev Rdg : 44600			Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.15
No of Days : 30	Diff Rdg : 93			Sub-Total		270.96	
Avg kWh/day : 3.10	Registered : 93			Others			
Conn Load : 100	Billed kWh : 93			Subsidy on Lifeline Discount		-0.05 of 859.05	- 42.95
To our valued customers,				Sub-Total		- 42.95	
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		6.12	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		26.90	
				Transmission		0.84	
				System Loss		4.09	
				Distribution		32.52	
				Others		- 2.49	
				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		0.0406/kWh	3.78
				Sub-Total		104.53	
				CURRENT BILL - DECEMBER 2015		920.48	
				TOTAL AMOUNT DUE		3,275.56	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 2, 2016 - 589.00			



Total Sales (VAT Inclusive)	920.48	
Less : VAT	61.86	
Amount Net of VAT	858.62	
Less: BIR 2306	25.76	
BIR 2307	16.44	VATable Sales 858.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	816.42	VAT Zero Rated Sales 0.00
Add : VAT	61.86	VAT Amount 61.86
TOTAL AMOUNT DUE	878.28	TOTAL SALES 920.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/192.8/2780/0/10/12-28-2016/60	
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 : 271422564437

LAPE,MALYN A TM Premise Address : MAYUPAY 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 1831-99-158-6	Account ID 2719810000-3	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2015	Total Amount Due 3,275.56

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

27198100003

BC14/192.8/2780/0/10/12-28-2016/60

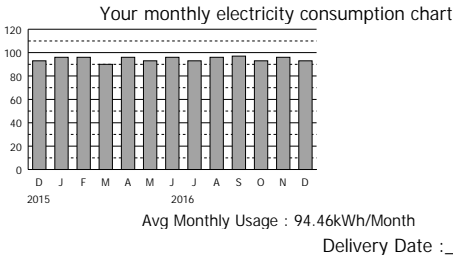
Bill ID 271222793663
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27198100003

1007916655
Date : 12-28-2016
BC14/192.8/2780/0541235/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2719810000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-99-158-6				PREVIOUS BALANCE		3,275.56	
Customer Information-----				CURRENT CHARGES			
Name : LAPE,MALYN A TM				Generation & Transmission			
Premise Address : MAYUPAY QUIOT PARDO				Generation Charge		4.7905/kWh	459.89
				Transmission Charge		0.4111/kWh	39.47
				System Loss Charge		0.8499/kWh	81.59
TIN :				Sub-Total		580.95	
Metering Information-----				Distribution Charges			
Meter No : 157705DS6	Pole No : 0541235			Distribution Charge		1.7506/kWh	168.06
Serial No : 14094062	Multiplier : 1			Supply Charge		0.4118/kWh	39.53
Period To : 01-19-2016	Pres Rdg : 44789			Metering Charge		0.6989/kWh	67.09
Period From : 12-19-2015	Prev Rdg : 44693			5.00/month		5.00	5.00
No of Days : 31	Diff Rdg : 96			Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.15
Avg kWh/day : 3.10	Registered : 96			Sub-Total		279.53	
Conn Load : 100	Billed kWh : 96			Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.05 of 860.63	- 43.03
				Sub-Total		- 43.03	
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		6.13	
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		26.18	
				Transmission		1.17	
				System Loss		4.31	
				Distribution		33.54	
				Others		- 2.52	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.98
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.60
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.90
				Sub-Total		106.53	
				CURRENT BILL - JANUARY 2016		923.98	
				TOTAL AMOUNT DUE		4,199.54	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 2, 2016 - 589.00			



Total Sales (VAT Inclusive)	923.98	
Less : VAT	62.68	
Amount Net of VAT	861.30	
Less: BIR 2306	26.13	
BIR 2307	16.47	VATable Sales 861.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	818.70	VAT Zero Rated Sales 0.00
Add : VAT	62.68	VAT Amount 62.68
TOTAL AMOUNT DUE	881.38	TOTAL SALES 923.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/192.8/2780/0/10/12-28-2016/60	
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 : 271222793663				
LAPE,MALYN A TM Premise Address : MAYUPAY 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 1831-99-158-6	Account ID 2719810000-3	Due Date 01/10/2017	Bill MONTH/YR JANUARY/2016	Total Amount Due 4,199.54

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

27198100003

BC14/192.8/2780/0/10/12-28-2016/60

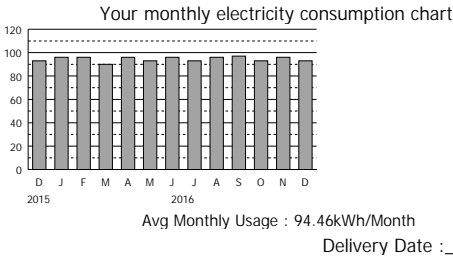
Bill ID 271885193616
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27198100003

1007916664
Date : 12-28-2016
BC14/192.8/2780/0541235/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2719810000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-99-158-6		PREVIOUS BALANCE		6,032.69	
Customer Information-----					
Name : LAPE,MALYN A TM		CURRENT CHARGES			
Premise Address : MAYUPAY QUIOT PARDO		Generation & Transmission			
		Generation Charge		5.1986/kWh	499.07
		Transmission Charge		0.3552/kWh	34.10
		System Loss Charge		0.8598/kWh	82.54
		Sub-Total			615.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	168.06
Meter No : 157705DS6	Pole No : 0541235	Supply Charge		0.4118/kWh	39.53
Serial No : 14094062	Multiplier : 1	Metering Charge		0.6989/kWh	67.09
Period To : 04-19-2016	Pres Rdg : 45071			5.00/month	5.00
Period From : 03-19-2016	Prev Rdg : 44975	Sub-Total			279.68
No of Days : 31	Diff Rdg : 96	Others			
Avg kWh/day : 3.10	Registered : 96	Subsidy on Lifeline Discount		-0.05 of 895.39	- 44.77
Conn Load : 100	Billed kWh : 96	Sub-Total			- 44.77
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			6.38
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			29.51
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.76
classes effective this billing cycle.		System Loss			4.65
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			33.56
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 2.65
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	14.98
Thank you.		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.60
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.90
		Sub-Total			117.93
		CURRENT BILL - APRIL 2016			968.55
		TOTAL AMOUNT DUE			7,001.24
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 2, 2016 - 589.00			



Total Sales (VAT Inclusive)	968.55	
Less : VAT	65.83	
Amount Net of VAT	902.72	
Less: BIR 2306	27.42	
BIR 2307	17.14	VATable Sales 902.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	858.16	VAT Zero Rated Sales 0.00
Add : VAT	65.83	VAT Amount 65.83
TOTAL AMOUNT DUE	923.99	TOTAL SALES 968.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/192.8/2780/0/10/12-28-2016/60
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 : 271885193616				
LAPE,MALYN A TM Premise Address : MAYUPAY 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 1831-99-158-6	Account ID 2719810000-3	Due Date 01/10/2017	Bill MONTH/YR APRIL/2016	Total Amount Due 7,001.24

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

27198100003

BC14/192.8/2780/0/10/12-28-2016/60

Bill ID 271090063247
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

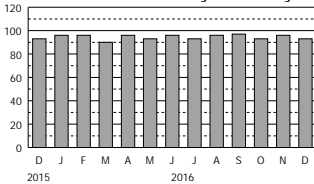
BILLING STATEMENT

27198100003

1007916660
Date : 12-28-2016
BC14/192.8/2780/0541235/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2719810000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-99-158-6		PREVIOUS BALANCE		5,189.76	
Customer Information-----					
Name : LAPE,MALYN A TM		CURRENT CHARGES			
Premise Address : MAYUPAY QUIOT PARDO		Generation & Transmission			
		Generation Charge		5.0038/kWh	450.34
		Transmission Charge		0.3978/kWh	35.80
		System Loss Charge		0.8854/kWh	79.69
TIN :		Sub-Total		565.83	
Metering Information-----					
Meter No : 157705DS6	Pole No : 0541235				
Serial No : 14094062	Multiplier : 1	Distribution Charges			
Period To : 03-19-2016	Pres Rdg : 44975	Distribution Charge		1.7506/kWh	157.55
Period From : 02-19-2016	Prev Rdg : 44885	Supply Charge		0.4118/kWh	37.06
No of Days : 29	Diff Rdg : 90	Metering Charge		0.6989/kWh	62.90
Avg kWh/day : 3.10	Registered : 90			5.00/month	5.00
Conn Load : 100	Billed kWh : 90	Sub-Total		262.51	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.1 of 828.34	- 82.83
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		- 82.83	
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		5.59	
Thank you.		Value Added Tax			
		Generation		25.07	
		Transmission		1.16	
		System Loss		4.26	
		Distribution		31.50	
		Others		- 5.53	
		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		0.0406/kWh	3.65
		Sub-Total		97.42	
		CURRENT BILL - MARCH 2016		842.93	
		TOTAL AMOUNT DUE		6,032.69	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 2, 2016 - 589.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 94.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	842.93	
Less : VAT	56.46	
Amount Net of VAT	786.47	
Less: BIR 2306	23.52	
BIR 2307	15.02	VATable Sales 786.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	747.93	VAT Zero Rated Sales 0.00
Add : VAT	56.46	VAT Amount 56.46
TOTAL AMOUNT DUE	804.39	TOTAL SALES 842.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/192.8/2780/0/10/12-28-2016/60	
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 : 271090063247

LAPE,MALYN A TM Premise Address : MAYUPAY 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 1831-99-158-6	Account ID 2719810000-3	Due Date 01/10/2017	Bill MONTH/YR MARCH/2016	Total Amount Due 6,032.69

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

Thank you for paying on time.

27198100003

BC14/192.8/2780/0/10/12-28-2016/60

Bill ID 271106263676
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

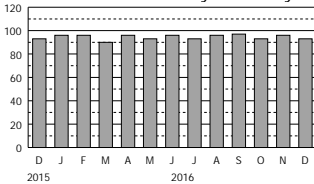
BILLING STATEMENT

27198100003

1007916672
Date : 12-28-2016
BC14/192.8/2780/0541235/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2719810000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-99-158-6		PREVIOUS BALANCE		7,936.14	
Customer Information-----					
Name : LAPE,MALYN A TM		CURRENT CHARGES			
Premise Address : MAYUPAY QUIOT PARDO		Generation & Transmission			
		Generation Charge		5.0868/kWh	488.33
		Transmission Charge		0.3048/kWh	29.26
		System Loss Charge		0.8231/kWh	79.02
TIN :		Sub-Total		596.61	
Metering Information-----					
Meter No : 157705DS6	Pole No : 0541235	Distribution Charges			
Serial No : 14094062	Multiplier : 1	Distribution Charge		1.7506/kWh	168.06
Period To : 06-19-2016	Pres Rdg : 45260	Supply Charge		0.4118/kWh	39.53
Period From : 05-19-2016	Prev Rdg : 45164	Metering Charge		0.6989/kWh	67.09
No of Days : 31	Diff Rdg : 96			5.00/month	5.00
Avg kWh/day : 3.10	Registered : 96	Sub-Total		279.68	
Conn Load : 100	Billed kWh : 96	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.05 of 876.29	- 43.81
		Sub-Total		- 43.81	
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		6.24	
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		31.58	
		Transmission		0.75	
		System Loss		4.90	
		Distribution		33.56	
		Others		- 2.79	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.98
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.60
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.90
		Sub-Total		119.96	
		CURRENT BILL - JUNE 2016		952.44	
		TOTAL AMOUNT DUE		8,888.58	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 2, 2016 - 589.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 94.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	952.44	
Less : VAT	68.00	
Amount Net of VAT	884.44	
Less: BIR 2306	28.34	
BIR 2307	16.77	VATable Sales 884.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	839.33	VAT Zero Rated Sales 0.00
Add : VAT	68.00	VAT Amount 68.00
TOTAL AMOUNT DUE	907.33	TOTAL SALES 952.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/192.8/2780/0/10/12-28-2016/60	
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 : 271106263676

LAPE,MALYN A TM Premise Address : MAYUPAY 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 1831-99-158-6	Account ID 2719810000-3	Due Date 01/10/2017	Bill MONTH/YR JUNE/2016	Total Amount Due 8,888.58

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

Thank you for paying on time.

27198100003

BC14/192.8/2780/0/10/12-28-2016/60

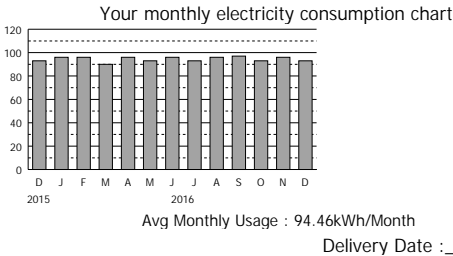
Bill ID 271648615578
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27198100003

1007916676
Date : 12-28-2016
BC14/192.8/2780/0541235/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2719810000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-99-158-6		PREVIOUS BALANCE		8,888.58	
Customer Information-----					
Name : LAPE,MALYN A TM		CURRENT CHARGES			
Premise Address : MAYUPAY QUIOT PARDO		Generation & Transmission			
		Generation Charge		5.3944/kWh	501.68
		Transmission Charge		0.3063/kWh	28.49
		System Loss Charge		0.885/kWh	82.31
TIN :		Sub-Total		612.48	
Metering Information-----					
Meter No : 157705DS6	Pole No : 0541235	Distribution Charges			
Serial No : 14094062	Multiplier : 1	Distribution Charge		1.7506/kWh	162.81
Period To : 07-19-2016	Pres Rdg : 45353	Supply Charge		0.4118/kWh	38.30
Period From : 06-19-2016	Prev Rdg : 45260	Metering Charge		0.6989/kWh	65.00
No of Days : 30	Diff Rdg : 93			5.00/month	5.00
Avg kWh/day : 3.10	Registered : 93	Sub-Total		271.11	
Conn Load : 100	Billed kWh : 93	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.05 of 883.59	- 44.18
		Sub-Total		- 44.18	
Government Charges					
		Franchise Tax - Local		6.30	
		Value Added Tax			
		Generation		31.81	
		Transmission		0.67	
		System Loss		5.02	
		Distribution		32.53	
		Others		- 2.74	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.52
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	18.02
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.53
		Sub-Total		117.89	
		CURRENT BILL - JULY 2016		957.30	
		TOTAL AMOUNT DUE		9,845.88	
Please Pay on Due Date - 01/10/2017					
LAST PAYMENT - DECEMBER 2, 2016 - 589.00					



Total Sales (VAT Inclusive)	957.30	
Less : VAT	67.29	
Amount Net of VAT	890.01	
Less: BIR 2306	28.05	
BIR 2307	16.91	VATable Sales 890.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	845.05	VAT Zero Rated Sales 0.00
Add : VAT	67.29	VAT Amount 67.29
TOTAL AMOUNT DUE	912.34	TOTAL SALES 957.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/192.8/2780/0/10/12-28-2016/60	
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 : 271648615578

LAPE,MALYN A TM Premise Address : MAYUPAY 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 1831-99-158-6	Account ID 2719810000-3	Due Date 01/10/2017	Bill MONTH/YR JULY/2016	Total Amount Due 9,845.88

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

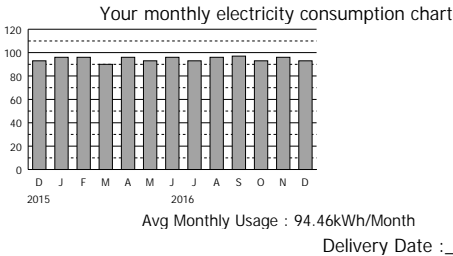
27198100003

BC14/192.8/2780/0/10/12-28-2016/60

27198100003

1007916691
Date : 12-28-2016
BC14/192.8/2780/0541235/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2719810000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-99-158-6				PREVIOUS BALANCE		12,785.28	
Customer Information-----				CURRENT CHARGES			
Name : LAPE,MALYN A TM				Generation & Transmission			
Premise Address : MAYUPAY QUIOT PARDO				Generation Charge		5.0942/kWh	489.04
				Transmission Charge		0.4416/kWh	42.39
				System Loss Charge		0.7643/kWh	73.37
TIN :				Sub-Total		604.80	
Metering Information-----				Distribution Charges			
Meter No : 157705DS6		Pole No : 0541235		Distribution Charge		1.7506/kWh	168.06
Serial No : 14094062		Multiplier : 1		Supply Charge		0.4118/kWh	39.53
Period To : 11-19-2016		Pres Rdg : 45735		Metering Charge		0.6989/kWh	67.09
Period From : 10-19-2016		Prev Rdg : 45639				5.00/month	5.00
No of Days : 31		Diff Rdg : 96		Sub-Total		279.68	
Avg kWh/day : 3.10		Registered : 96		Others			
Conn Load : 100		Billed kWh : 96		Subsidy on Lifeline Discount		-0.05 of 884.48	- 44.22
To our valued customers,				Sub-Total		- 44.22	
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.				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			
				Generation		30.19	
				Transmission		1.25	
				System Loss		4.32	
				Distribution		33.56	
				Others		- 2.71	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.98
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.60
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.90
				Sub-Total		118.63	
				CURRENT BILL - NOVEMBER 2016		958.89	
				TOTAL AMOUNT DUE		13,744.17	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 2, 2016 - 589.00			



Total Sales (VAT Inclusive)	958.89	
Less : VAT	66.61	
Amount Net of VAT	892.28	
Less: BIR 2306	27.75	
BIR 2307	16.93	VATable Sales 892.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	847.60	VAT Zero Rated Sales 0.00
Add : VAT	66.61	VAT Amount 66.61
TOTAL AMOUNT DUE	914.21	TOTAL SALES 958.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/192.8/2780/0/10/12-28-2016/60

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 : 271317275218				
LAPE,MALYN A TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MAYUPAY 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
1831-99-158-6	2719810000-3	01/10/2017	NOVEMBER/2016	13,744.17

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

27198100003

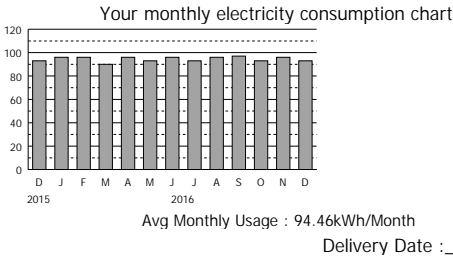
Bill ID 271219490989
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27198100003

1007916694
Date : 12-28-2016
BC14/192.8/2780/0541235/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2719810000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-99-158-6		PREVIOUS BALANCE		13,744.17	
Customer Information-----					
Name : LAPE,MALYN A TM		CURRENT CHARGES			
Premise Address : MAYUPAY QUIOT PARDO		Generation & Transmission			
		Generation Charge		5.427/kWh	504.71
		Transmission Charge		0.4065/kWh	37.80
		System Loss Charge		0.7887/kWh	73.35
TIN :		Sub-Total			615.86
Metering Information-----		Distribution Charges			
Meter No : 157705DS6 Pole No : 0541235		Distribution Charge		1.7506/kWh	162.81
Serial No : 14094062 Multiplier : 1		Supply Charge		0.4118/kWh	38.30
Period To : 12-19-2016 Pres Rdg : 45828		Metering Charge		0.6989/kWh	65.00
Period From : 11-19-2016 Prev Rdg : 45735				5.00/month	5.00
No of Days : 30 Diff Rdg : 93		Sub-Total			271.11
Avg kWh/day : 3.10 Registered : 93		Others			
Conn Load : 100 Billed kWh : 93		Subsidy on Lifeline Discount		-0.05 of 886.97	- 44.35
To our valued customers,		Sub-Total			- 44.35
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			6.32
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			30.75
		Transmission			0.84
		System Loss			4.24
		Distribution			32.53
		Others			- 2.66
		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			116.32
		CURRENT BILL - DECEMBER 2016			958.94
		TOTAL AMOUNT DUE			14,703.11
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 2, 2016 - 589.00			



Total Sales (VAT Inclusive)	958.94	
Less : VAT	65.70	
Amount Net of VAT	893.24	
Less: BIR 2306	27.39	
BIR 2307	16.98	VATable Sales 893.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	848.87	VAT Zero Rated Sales 0.00
Add : VAT	65.70	VAT Amount 65.70
TOTAL AMOUNT DUE	914.57	TOTAL SALES 958.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/192.8/2780/0/10/12-28-2016/60

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 : 271219490989				
LAPE,MALYN A TM Premise Address : MAYUPAY 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 1831-99-158-6	Account ID 2719810000-3	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 14,703.11

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

27198100003

BC14/192.8/2780/0/10/12-28-2016/60

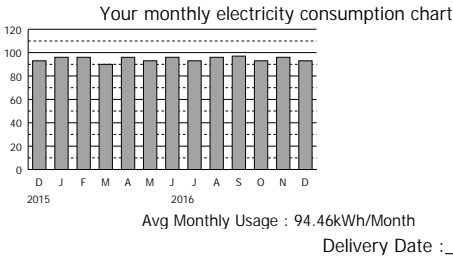
Bill ID 271162293886
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27198100003

1007916645
Date : 12-28-2016
BC14/192.8/2780/0541235/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2719810000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-99-158-6				PREVIOUS BALANCE		558.74	
Customer Information-----				CURRENT CHARGES			
Name : LAPE,MALYN A TM				Generation & Transmission			
Premise Address : MAYUPAY QUIOT PARDO				Generation Charge		4.5825/kWh	426.17
				Transmission Charge		0.4798/kWh	44.62
				System Loss Charge		0.7769/kWh	72.25
TIN :				Sub-Total		543.04	
Metering Information-----				Distribution Charges			
Meter No : 157705DS6		Pole No : 0541235		Distribution Charge		1.7506/kWh	162.81
Serial No : 14094062		Multiplier : 1		Supply Charge		0.4118/kWh	38.30
Period To : 10-19-2015		Pres Rdg : 44504		Metering Charge		0.6989/kWh	65.00
Period From : 09-19-2015		Prev Rdg : 44411				5.00/month	5.00
No of Days : 30		Diff Rdg : 93		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.15
Avg kWh/day : 3.10		Registered : 93		Sub-Total		270.96	
Conn Load : 100		Billed kWh : 93		Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.05 of 814.15	- 40.71
				Sub-Total		- 40.71	
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		5.80	
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		24.05	
				Transmission		1.16	
				System Loss		3.58	
				Distribution		32.52	
				Others		- 2.37	
				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		0.0406/kWh	3.78
				Sub-Total		101.29	
				CURRENT BILL - OCTOBER 2015		874.58	
				TOTAL AMOUNT DUE		1,433.32	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 2, 2016 - 589.00			



Total Sales (VAT Inclusive)	874.58	
Less : VAT	58.94	
Amount Net of VAT	815.64	
Less: BIR 2306	24.56	
BIR 2307	15.58	VATable Sales 815.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	775.50	VAT Zero Rated Sales 0.00
Add : VAT	58.94	VAT Amount 58.94
TOTAL AMOUNT DUE	834.44	TOTAL SALES 874.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/192.8/2780/0/10/12-28-2016/60
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 : 271162293886				
LAPE,MALYN A TM Premise Address : MAYUPAY 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 1831-99-158-6	Account ID 2719810000-3	Due Date 01/10/2017	Bill MONTH/YR OCTOBER/2015	Total Amount Due 1,433.32

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

27198100003

BC14/192.8/2780/0/10/12-28-2016/60

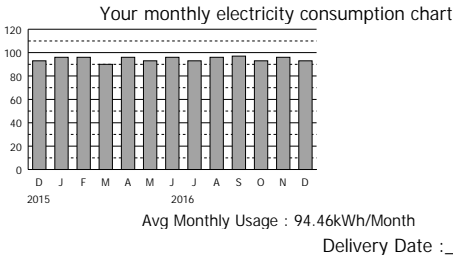
Bill ID 271932157588
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27198100003

1007916684
Date : 12-28-2016
BC14/192.8/2780/0541235/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2719810000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-99-158-6		PREVIOUS BALANCE		11,843.13	
Customer Information-----					
Name : LAPE,MALYN A TM		CURRENT CHARGES			
Premise Address : MAYUPAY QUIOT PARDO		Generation & Transmission			
		Generation Charge		5.2743/kWh	490.51
		Transmission Charge		0.3626/kWh	33.72
		System Loss Charge		0.7969/kWh	74.11
TIN :		Sub-Total		598.34	
Metering Information-----					
Meter No : 157705DS6	Pole No : 0541235	Distribution Charges			
Serial No : 14094062	Multiplier : 1	Distribution Charge		1.7506/kWh	162.81
Period To : 10-19-2016	Pres Rdg : 45639	Supply Charge		0.4118/kWh	38.30
Period From : 09-19-2016	Prev Rdg : 45546	Metering Charge		0.6989/kWh	65.00
No of Days : 30	Diff Rdg : 93			5.00/month	5.00
Avg kWh/day : 3.10	Registered : 93	Sub-Total		271.11	
Conn Load : 100	Billed kWh : 93	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.05 of 869.45	- 43.47
		Sub-Total		- 43.47	
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		6.19	
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		30.75	
		Transmission		0.66	
		System Loss		4.42	
		Distribution		32.53	
		Others		- 2.68	
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		116.17	
		CURRENT BILL - OCTOBER 2016		942.15	
		TOTAL AMOUNT DUE		12,785.28	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 2, 2016 - 589.00			



Total Sales (VAT Inclusive)	942.15	
Less : VAT	65.68	
Amount Net of VAT	876.47	
Less: BIR 2306	27.37	
BIR 2307	16.64	VATable Sales 876.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	832.46	VAT Zero Rated Sales 0.00
Add : VAT	65.68	VAT Amount 65.68
TOTAL AMOUNT DUE	898.14	TOTAL SALES 942.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/192.8/2780/0/10/12-28-2016/60	
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 : 271932157588				
LAPE,MALYN A TM Premise Address : MAYUPAY 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 1831-99-158-6	Account ID 2719810000-3	Due Date 01/10/2017	Bill MONTH/YR OCTOBER/2016	Total Amount Due 12,785.28

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

27198100003

BC14/192.8/2780/0/10/12-28-2016/60

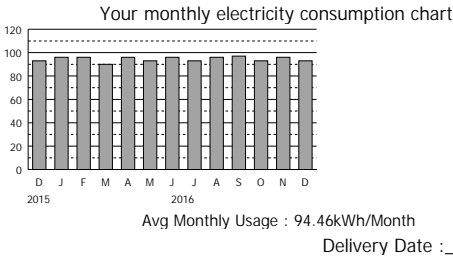
Bill ID 271904361337
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27198100003

1007916669
Date : 12-28-2016
BC14/192.8/2780/0541235/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2719810000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-99-158-6		PREVIOUS BALANCE		7,001.24	
Customer Information-----					
Name : LAPE,MALYN A TM		CURRENT CHARGES			
Premise Address : MAYUPAY QUIOT PARDO		Generation & Transmission			
		Generation Charge		5.2373/kWh	487.07
		Transmission Charge		0.2986/kWh	27.77
		System Loss Charge		0.8302/kWh	77.21
		Sub-Total			592.05
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	162.81
Meter No : 157705DS6	Pole No : 0541235	Supply Charge		0.4118/kWh	38.30
Serial No : 14094062	Multiplier : 1	Metering Charge		0.6989/kWh	65.00
Period To : 05-19-2016	Pres Rdg : 45164			5.00/month	5.00
Period From : 04-19-2016	Prev Rdg : 45071	Sub-Total			271.11
No of Days : 30	Diff Rdg : 93	Others			
Avg kWh/day : 3.10	Registered : 93	Subsidy on Lifeline Discount		-0.05 of 863.16	- 43.16
Conn Load : 100	Billed kWh : 93	Sub-Total			- 43.16
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			6.15
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			29.37
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.69
classes effective this billing cycle.		System Loss			4.47
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			32.53
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 2.61
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	14.52
Thank you.		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	18.02
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.53
		Sub-Total			114.90
		CURRENT BILL - MAY 2016			934.90
		TOTAL AMOUNT DUE			7,936.14
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 2, 2016 - 589.00			



Total Sales (VAT Inclusive)	934.90	
Less : VAT	64.45	
Amount Net of VAT	870.45	
Less: BIR 2306	26.86	
BIR 2307	16.52	VATable Sales 870.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	827.07	VAT Zero Rated Sales 0.00
Add : VAT	64.45	VAT Amount 64.45
TOTAL AMOUNT DUE	891.52	TOTAL SALES 934.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/192.8/2780/0/10/12-28-2016/60	
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 : 271904361337

LAPE,MALYN A TM Premise Address : MAYUPAY 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 1831-99-158-6	Account ID 2719810000-3	Due Date 01/10/2017	Bill MONTH/YR MAY/2016	Total Amount Due 7,936.14

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

27198100003

BC14/192.8/2780/0/10/12-28-2016/60

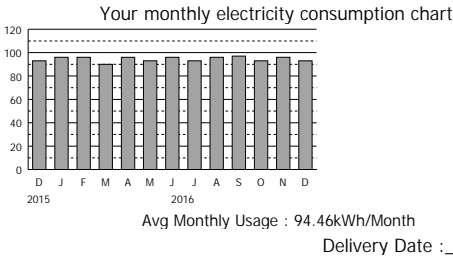
Bill ID 271961655510
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27198100003

1007916681
Date : 12-28-2016
BC14/192.8/2780/0541235/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2719810000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-99-158-6		PREVIOUS BALANCE		10,834.55	
Customer Information-----					
Name : LAPE,MALYN A TM		CURRENT CHARGES			
Premise Address : MAYUPAY QUIOT PARDO		Generation & Transmission			
		Generation Charge		5.4699/kWh	530.58
		Transmission Charge		0.3425/kWh	33.22
		System Loss Charge		0.8726/kWh	84.64
		Sub-Total			648.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	169.81
Meter No : 157705DS6	Pole No : 0541235	Supply Charge		0.4118/kWh	39.94
Serial No : 14094062	Multiplier : 1	Metering Charge		0.6989/kWh	67.79
Period To : 09-19-2016	Pres Rdg : 45546			5.00/month	5.00
Period From : 08-19-2016	Prev Rdg : 45449	Sub-Total			282.54
No of Days : 31	Diff Rdg : 97	Others			
Avg kWh/day : 3.13	Registered : 97	Subsidy on Lifeline Discount		-0.05 of 930.98	- 46.55
Conn Load : 100	Billed kWh : 97	Sub-Total			- 46.55
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			6.63
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			34.18
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.91
classes effective this billing cycle.		System Loss			5.23
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			33.90
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 2.91
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	15.14
Thank you.		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			124.15
		CURRENT BILL - SEPTEMBER 2016			1,008.58
		TOTAL AMOUNT DUE			11,843.13
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 2, 2016 - 589.00			



Total Sales (VAT Inclusive)	1,008.58	
Less : VAT	71.31	
Amount Net of VAT	937.27	
Less: BIR 2306	29.71	
BIR 2307	17.82	VATable Sales 937.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	889.74	VAT Zero Rated Sales 0.00
Add : VAT	71.31	VAT Amount 71.31
TOTAL AMOUNT DUE	961.05	TOTAL SALES 1,008.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/192.8/2780/0/10/12-28-2016/60	
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 : 271961655510				
LAPE,MALYN A TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MAYUPAY 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
1831-99-158-6	2719810000-3	01/10/2017	SEPTEMBER/2016	11,843.13

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

27198100003

BC14/192.8/2780/0/10/12-28-2016/60

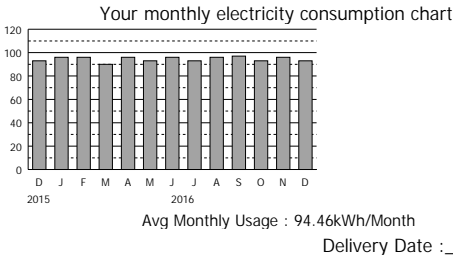
Bill ID 271318600729
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27198100003

1007916647
Date : 12-28-2016
BC14/192.8/2780/0541235/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2719810000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-99-158-6				PREVIOUS BALANCE		1,433.32	
Customer Information-----				CURRENT CHARGES			
Name : LAPE,MALYN A TM				Generation & Transmission			
Premise Address : MAYUPAY QUIOT PARDO				Generation Charge		4.7911/kWh	459.95
				Transmission Charge		0.4531/kWh	43.50
				System Loss Charge		0.7915/kWh	75.98
TIN :				Sub-Total		579.43	
Metering Information-----				Distribution Charges			
Meter No : 157705DS6	Pole No : 0541235			Distribution Charge		1.7506/kWh	168.06
Serial No : 14094062	Multiplier : 1			Supply Charge		0.4118/kWh	39.53
Period To : 11-19-2015	Pres Rdg : 44600			Metering Charge		0.6989/kWh	67.09
Period From : 10-19-2015	Prev Rdg : 44504					5.00/month	5.00
No of Days : 31	Diff Rdg : 96			Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.15
Avg kWh/day : 3.10	Registered : 96			Sub-Total		279.53	
Conn Load : 100	Billed kWh : 96			Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.05 of 859.11	- 42.96
				Sub-Total		- 42.96	
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		6.12	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		26.07	
				Transmission		0.91	
				System Loss		3.89	
				Distribution		33.54	
				Others		- 2.49	
				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		0.0406/kWh	3.90
				Sub-Total		105.76	
				CURRENT BILL - NOVEMBER 2015		921.76	
				TOTAL AMOUNT DUE		2,355.08	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 2, 2016 - 589.00			



Total Sales (VAT Inclusive)	921.76	
Less : VAT	61.92	
Amount Net of VAT	859.84	
Less: BIR 2306	25.81	
BIR 2307	16.44	VATable Sales 859.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	817.59	VAT Zero Rated Sales 0.00
Add : VAT	61.92	VAT Amount 61.92
TOTAL AMOUNT DUE	879.51	TOTAL SALES 921.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/192.8/2780/0/10/12-28-2016/60	
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 : 271318600729

LAPE,MALYN A TM Premise Address : MAYUPAY 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 1831-99-158-6	Account ID 2719810000-3	Due Date 01/10/2017	Bill MONTH/YR NOVEMBER/2015	Total Amount Due 2,355.08

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

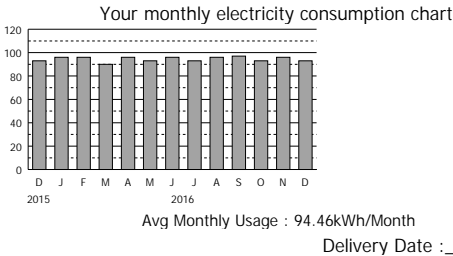
27198100003

BC14/192.8/2780/0/10/12-28-2016/60

27198100003

1007916658
Date : 12-28-2016
BC14/192.8/2780/0541235/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2719810000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-99-158-6		PREVIOUS BALANCE		4,199.54	
Customer Information-----					
Name : LAPE,MALYN A TM		CURRENT CHARGES			
Premise Address : MAYUPAY QUIOT PARDO		Generation & Transmission			
		Generation Charge		5.4951/kWh	527.53
		Transmission Charge		0.3456/kWh	33.18
		System Loss Charge		0.8751/kWh	84.01
TIN :		Sub-Total		644.72	
Metering Information-----					
Meter No : 157705DS6	Pole No : 0541235	Distribution Charges			
Serial No : 14094062	Multiplier : 1	Distribution Charge		1.7506/kWh	168.06
Period To : 02-19-2016	Pres Rdg : 44885	Supply Charge		0.4118/kWh	39.53
Period From : 01-19-2016	Prev Rdg : 44789	Metering Charge		0.6989/kWh	67.09
No of Days : 31	Diff Rdg : 96			5.00/month	5.00
Avg kWh/day : 3.10	Registered : 96	Sub-Total		279.68	
Conn Load : 100	Billed kWh : 96	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.05 of 924.40	- 46.22
		Sub-Total		- 46.22	
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.		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		31.41	
		Transmission		0.73	
		System Loss		4.76	
		Distribution		33.56	
		Others		- 2.73	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.98
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.60
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.90
		Sub-Total		112.04	
		CURRENT BILL - FEBRUARY 2016		990.22	
		TOTAL AMOUNT DUE		5,189.76	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 2, 2016 - 589.00			



Total Sales (VAT Inclusive)	990.22	
Less : VAT	67.73	
Amount Net of VAT	922.49	
Less: BIR 2306	28.22	
BIR 2307	17.70	VATable Sales 922.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	876.57	VAT Zero Rated Sales 0.00
Add : VAT	67.73	VAT Amount 67.73
TOTAL AMOUNT DUE	944.30	TOTAL SALES 990.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/192.8/2780/0/10/12-28-2016/60

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 : 271348460377

LAPE,MALYN A TM Premise Address : MAYUPAY 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 1831-99-158-6	Account ID 2719810000-3	Due Date 01/10/2017	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 5,189.76

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

27198100003

BC14/192.8/2780/0/10/12-28-2016/60

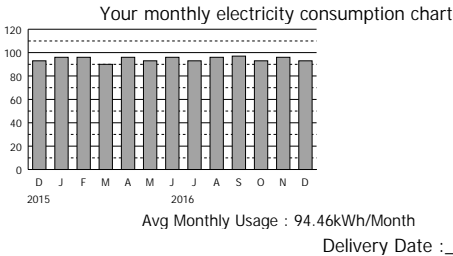
Bill ID 271379288924
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27198100003

1007916679
Date : 12-28-2016
BC14/192.8/2780/0541235/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2719810000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-99-158-6		PREVIOUS BALANCE		9,845.88	
Customer Information-----					
Name : LAPE,MALYN A TM		CURRENT CHARGES			
Premise Address : MAYUPAY QUIOT PARDO		Generation & Transmission			
		Generation Charge		5.3438/kWh	513.00
		Transmission Charge		0.3755/kWh	36.05
		System Loss Charge		0.8712/kWh	83.64
		Sub-Total			632.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	168.06
Meter No : 157705DS6	Pole No : 0541235	Supply Charge		0.4118/kWh	39.53
Serial No : 14094062	Multiplier : 1	Metering Charge		0.6989/kWh	67.09
Period To : 08-19-2016	Pres Rdg : 45449			5.00/month	5.00
Period From : 07-19-2016	Prev Rdg : 45353	Sub-Total			279.68
No of Days : 31	Diff Rdg : 96	Others			
Avg kWh/day : 3.10	Registered : 96	Subsidy on Lifeline Discount		-0.05 of 912.37	- 45.62
Conn Load : 100	Billed kWh : 96	Sub-Total			- 45.62
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local		6.50	
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		32.92	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.95	
classes effective this billing cycle.		System Loss		5.12	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		33.56	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 2.85	
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	14.98
Thank you.		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			121.92
		CURRENT BILL - AUGUST 2016			988.67
		TOTAL AMOUNT DUE			10,834.55
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 2, 2016 - 589.00			



Total Sales (VAT Inclusive)	988.67	
Less : VAT	69.70	
Amount Net of VAT	918.97	
Less: BIR 2306	29.04	
BIR 2307	17.47	VATable Sales 918.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	872.46	VAT Zero Rated Sales 0.00
Add : VAT	69.70	VAT Amount 69.70
TOTAL AMOUNT DUE	942.16	TOTAL SALES 988.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/192.8/2780/0/10/12-28-2016/60	
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 : 271379288924				
LAPE,MALYN A TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MAYUPAY 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
1831-99-158-6	2719810000-3	01/10/2017	AUGUST/2016	10,834.55

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

27198100003

BC14/192.8/2780/0/10/12-28-2016/60

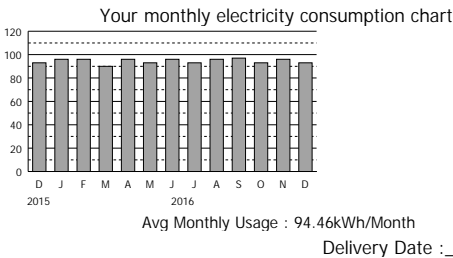
Bill ID 27143158820
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27198100003

1007916638
Date : 12-28-2016
BC14/192.8/2780/0541235/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2719810000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-99-158-6		PREVIOUS BALANCE		- 0.99	
Customer Information-----					
Name : LAPE,MALYN A TM		CURRENT CHARGES			
Premise Address : MAYUPAY QUIOT PARDO		Generation & Transmission			
		Generation Charge		5.2666/kWh	600.39
		Transmission Charge		0.428/kWh	48.79
		System Loss Charge		0.8381/kWh	95.54
TIN :		Sub-Total			744.72
Metering Information-----					
Meter No : 157705DS6	Pole No : 0541235	Distribution Charges			
Serial No : 14094062	Multiplier : 1	Distribution Charge		1.7506/kWh	199.57
Period To : 09-19-2015	Pres Rdg : 44411	Supply Charge		0.4118/kWh	46.95
Period From : 08-19-2015	Prev Rdg : 44297	Metering Charge		0.6989/kWh	79.67
No of Days : 31	Diff Rdg : 114			5.00/month	5.00
Avg kWh/day : 3.68	Registered : 114	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.18
Conn Load : 100	Billed kWh : 114	Sub-Total			331.01
To our valued customers,		Others			
		Subsidy on Lifeline Charge		0.1036/kWh	11.81
		Senior Citizen Subsidy Charge		0.000115/kWh	0.01
		Surcharge		0.02 of 4,193.00	83.86
		Sub-Total			95.68
		Government Charges			
		Franchise Tax - Local			8.24
		Value Added Tax			
		Generation			33.42
		Transmission			0.75
		System Loss			4.93
		Distribution			39.72
		Others			3.82
		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		0.0406/kWh	4.63
		Sub-Total			135.68
		CURRENT BILL - SEPTEMBER 2015			1,307.09
		Advance Payment/Credit Adjustments			- 747.36
		TOTAL AMOUNT DUE			558.74
Please Pay on Due Date - 01/10/2017					
LAST PAYMENT - DECEMBER 2, 2016 - 589.00					



Total Sales (VAT Inclusive)	1,307.09	
Less : VAT	82.64	
Amount Net of VAT	1,224.45	
Less: BIR 2306	34.44	
BIR 2307	22.15	VATable Sales 1,224.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,167.86	VAT Zero Rated Sales 0.00
Add : VAT	82.64	VAT Amount 82.64
TOTAL AMOUNT DUE	1,250.50	TOTAL SALES 1,307.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/192.8/2780/0/10/12-28-2016/60
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 : 27143158820

LAPE,MALYN A TM
Premise Address : MAYUPAY 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-99-158-6	2719810000-3	01/10/2017	SEPTEMBER/2015	558.74

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

Thank you for paying on time.

27198100003

BC14/192.8/2780/0/10/12-28-2016/60

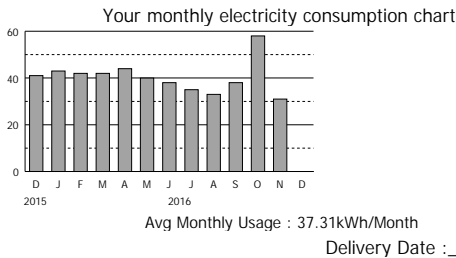
Bill ID 768102432085
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76801555921

1007916554
Date : 12-28-2016
BC16/229.2/3780/0053855/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7680155592-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1857-89-512-6		PREVIOUS BALANCE		- 3.24			
Customer Information-----							
Name : IMPAS,DALIA ANDUS		CURRENT CHARGES					
Premise Address : SITIO TIPOLO,BUSAY, CEBU CITY		Generation & Transmission					
		Distribution Charges					
TIN :		Metering Charge		3.83000/month		3.83	
Metering Information-----		Sub-Total				3.83	
		Others					
Meter No : MTR1005497 Pole No : 0053855		Government Charges					
Serial No : 92354014 Multiplier : 1		Franchise Tax - Local				0.03	
Period To : 12-15-2016 Pres Rdg : 1311		Value Added Tax					
Period From : 11-22-2016 Prev Rdg : 1311		Distribution				0.46	
No of Days : 23 Diff Rdg : 0		Universal Charge					
Avg kWh/day : 0.00 Registered : 0		Missionary Electrification		0.1561/kWh		0.00	
Conn Load : 240 Billed kWh : 0		NPC Stranded Contract Costs		0.1938/kWh		0.00	
To our valued customers,		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
		Sub-Total				0.49	
Please be advised that the Energy Regulatory Commission (ERC) has		CURRENT BILL - DECEMBER 2016				4.32	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Advance Payment/Credit Adjustments				- 170.82	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834							
per kWh over the existing rate of P0.0406 per kWh, for all customer							
classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		TOTAL AMOUNT DUE				- 169.74	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Please Pay on Due Date - 01/10/2017					
The collection is remitted to the National Transmission Corporation		LAST PAYMENT - NOVEMBER 28, 2016 - 175.00					
(Transco) and it is paid to FIT eligible generators of renewable energy.							



Total Sales (VAT Inclusive)	4.32
Less : VAT	0.46
Amount Net of VAT	3.86
Less: BIR 2306	0.19
BIR 2307	0.08
SC/PWD DISCOUNT	0.00
Amount Due	3.59
Add : VAT	0.46
TOTAL AMOUNT DUE	4.05
VATable Sales	3.86
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.46
TOTAL SALES	4.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC16/229.2/3780/0/10/12-28-2016/60
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 : 768102432085				
IMPAS,DALIA ANDUS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO TIPOLO,BUSAY, 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
1857-89-512-6	7680155592-1	01/10/2017	DECEMBER/2016	- 169.74

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

76801555921

BC16/229.2/3780/0/10/12-28-2016/60

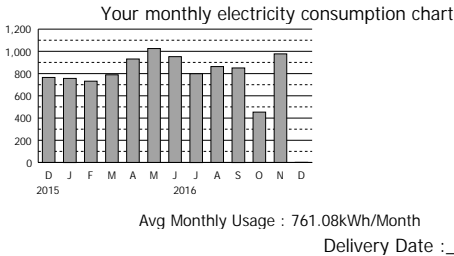
Bill ID 110365744519
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11043100004

1007917328
Date : 12-28-2016
BC21/81.0/2500/0334482/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1104310000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-87-782-3		PREVIOUS BALANCE		- 0.68	
Customer Information-----					
Name : BERMOY,BELINDA B		CURRENT CHARGES			
Premise Address : SANCIANGKO ST #178		Generation & Transmission			
		Generation Charge		5.427/kWh	5.43
		Transmission Charge		0.4065/kWh	0.41
		System Loss Charge		0.7887/kWh	0.79
		Sub-Total			6.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 542681 GS6	Pole No : 0334482	Supply Charge		0.4118/kWh	0.41
Serial No : 23417947	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 12-27-2016	Pres Rdg : 24128			5.00/month	5.00
Period From : 11-27-2016	Prev Rdg : 24127	Sub-Total			7.86
No of Days : 30	Diff Rdg : 1	Others			
Avg kWh/day : 0.03	Registered : 1	Subsidy on Lifeline Discount		-1. of 9.49	- 9.49
Conn Load : 140	Billed kWh : 1	Sub-Total			- 9.49
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 - DECEMBER 2016			6.11
		TOTAL AMOUNT DUE			5.43
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 6, 2016 - 10,306.00			



Total Sales (VAT Inclusive)	6.11	
Less : VAT	0.60	
Amount Net of VAT	5.51	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.17	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES 6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/81.0/2500/0/10/12-28-2016/60	
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 : 110365744519				
BERMOY,BELINDA B Premise Address : SANCIANGKO ST #178		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-87-782-3	Account ID 1104310000-4	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 5.43

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

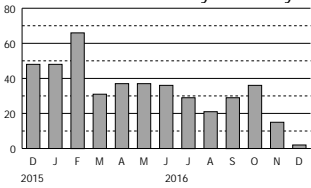
11043100004

BC21/81.0/2500/0/10/12-28-2016/60

22044100000

1007917479
Date : 12-28-2016
BC21/81.0/10900/0348044/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2204410000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-96-797-3		PREVIOUS BALANCE		- 0.87	
Customer Information-----					
Name : BERMEJO,ELENA L		CURRENT CHARGES			
Premise Address : SANCIANGKO ST,PAHINA CENTRAL,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	10.85
		Transmission Charge		0.4065/kWh	0.81
		System Loss Charge		0.7887/kWh	1.58
		Sub-Total		13.24	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	3.50
Meter No : 480647 GS6	Pole No : 0348044	Supply Charge		0.4118/kWh	0.82
Serial No : 78685009	Multiplier : 1	Metering Charge		0.6989/kWh	1.40
Period To : 12-27-2016	Pres Rdg : 3213			5.00/month	5.00
Period From : 11-27-2016	Prev Rdg : 3211	Sub-Total		10.72	
No of Days : 30	Diff Rdg : 2	Others			
Avg kWh/day : 0.07	Registered : 2	Subsidy on Lifeline Discount		-1. of 18.96	- 18.96
Conn Load : 150	Billed kWh : 2	Sub-Total		- 18.96	
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		0.66	
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		- 1.45	
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 - DECEMBER 2016		6.60	
		TOTAL AMOUNT DUE		5.73	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 9, 2016 - 21.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	6.60
		Less : VAT	0.60
Avg Monthly Usage : 33.46kWh/Month		Amount Net of VAT	6.00
Delivery Date : _____		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
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	6.00
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	6.60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC21/81.0/10900/0/10/12-28-2016/60	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 220154995901				
BERMEJO,ELENA L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SANCIANGKO ST,PAHINA CENTRAL,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
1823-96-797-3	2204410000-0	01/10/2017	DECEMBER/2016	5.73

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

22044100000

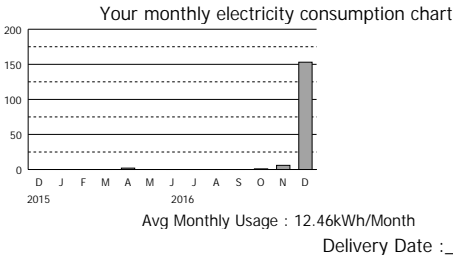
Bill ID 949819032936
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94963100006

1007917476
Date : 12-28-2016
BC21/81.0/43600/0334363/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9496310000-6				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1819-83-293-7				PREVIOUS BALANCE		- 236.83	
Customer Information-----				CURRENT CHARGES			
Name : DY,ARTURO				Generation & Transmission			
Premise Address : BORROME0 COR SANC1ANGKO,ST				Generation Charge 5.427/kWh 830.33			
TIN :				Transmission Charge 0.6055/kWh 92.64			
Metering Information-----				System Loss Charge 0.7679/kWh 117.49			
Meter No : MTR1046549 Pole No : 0334363				Sub-Total 1,040.46			
Serial No : 125290929 Multiplier : 1				Distribution Charges			
Period To : 12-27-2016 Pres Rdg : 165				Distribution Charge 1.7506/kWh 267.84			
Period From : 11-27-2016 Prev Rdg : 12				Supply Charge 0.4118/kWh 63.01			
No of Days : 30 Diff Rdg : 153				Metering Charge 0.6989/kWh 106.93			
Avg kWh/day : 5.10 Registered : 153				5.00/month 5.00			
Conn Load : 2332 Billed kWh : 153				Sub-Total 442.78			
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 0.0999/kWh 15.28			
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 0.000124/kWh 0.02			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total 15.30			
Thank you.				Government Charges			
				Franchise Tax - Local 11.24			
				Value Added Tax			
				Generation 50.57			
				Transmission 2.04			
				System Loss 6.64			
				Distribution 53.13			
				Others 3.18			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 23.88			
				Environmental Charge 0.0025/kWh 0.38			
				NPC Stranded Contract Costs 0.1938/kWh 29.65			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 18.97			
				Sub-Total 199.68			
				CURRENT BILL - DECEMBER 2016 1,698.22			
				TOTAL AMOUNT DUE 1,461.39			
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - MARCH 4, 2013 - 11.41			



Total Sales (VAT Inclusive)	1,698.22	
Less : VAT	115.56	
Amount Net of VAT	1,582.66	
Less: BIR 2306	48.16	
BIR 2307	30.20	VATable Sales 1,582.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,504.30	VAT Zero Rated Sales 0.00
Add : VAT	115.56	VAT Amount 115.56
TOTAL AMOUNT DUE	1,619.86	TOTAL SALES 1,698.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/81.0/43600/0/10/12-28-2016/60		
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 : 949819032936

DY,ARTURO Premise Address : BORROME0 COR SANC1ANGKO,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 1819-83-293-7	Account ID 9496310000-6	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,461.39	

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

94963100006

BC21/81.0/43600/0/10/12-28-2016/60

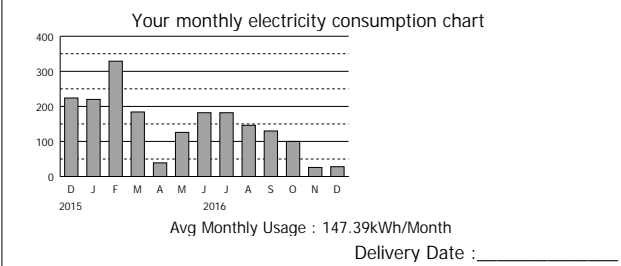
Bill ID 662549802694
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66204100003

1007917774
Date : 12-28-2016
BC21/98.0/18600/0404742/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6620410000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-28-026-8		PREVIOUS BALANCE		- 0.67	
Customer Information-----					
Name : CABARAL,CORNELIO		CURRENT CHARGES			
Premise Address : 50 TRES DE ABRIL ST		Generation & Transmission			
		Generation Charge		5.427/kWh	151.96
		Transmission Charge		0.4065/kWh	11.38
		System Loss Charge		0.7887/kWh	22.08
TIN :		Sub-Total		185.42	
Metering Information-----					
Meter No : 131341WS6	Pole No : 0404742				
Serial No : 74852021	Multiplier : 1	Distribution Charges			
Period To : 12-27-2016	Pres Rdg : 39625	Distribution Charge		1.7506/kWh	49.02
Period From : 11-27-2016	Prev Rdg : 39597	Supply Charge		0.4118/kWh	11.53
No of Days : 30	Diff Rdg : 28	Metering Charge		0.6989/kWh	19.57
Avg kWh/day : 0.93	Registered : 28			5.00/month	5.00
Conn Load : 0	Billed kWh : 28	Sub-Total		85.12	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.65 of 270.54	- 175.85
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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		- 175.85	
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		9.25	
		Transmission		0.25	
		System Loss		1.26	
		Distribution		10.21	
		Others		- 13.54	
		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		21.49	
		CURRENT BILL - DECEMBER 2016		116.18	
		TOTAL AMOUNT DUE		115.51	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 6, 2016 - 105.00			



Total Sales (VAT Inclusive)	116.18	
Less : VAT	7.43	
Amount Net of VAT	108.75	
Less: BIR 2306	3.10	
BIR 2307	1.91	VATable Sales 108.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	103.74	VAT Zero Rated Sales 0.00
Add : VAT	7.43	VAT Amount 7.43
TOTAL AMOUNT DUE	111.17	TOTAL SALES 116.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/98.0/18600/0/10/12-28-2016/60

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 : 662549802694				
CABARAL,CORNELIO Premise Address : 50 TRES DE ABRIL 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 1807-28-026-8	Account ID 6620410000-3	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 115.51

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

66204100003

BC21/98.0/18600/0/10/12-28-2016/60

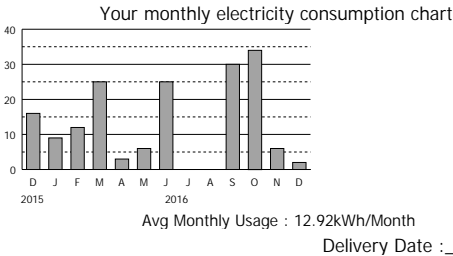
Bill ID 452183024383
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45212200005

1007917623
Date : 12-28-2016
BC21/204.0/270/0402471/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4521220000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-58-146-6				PREVIOUS BALANCE		8.15	
Customer Information-----				CURRENT CHARGES			
Name : PACANA,PRISCA A				Generation & Transmission			
Premise Address : TUPAS ST				Generation Charge		5.427/kWh	10.85
TIN :				Transmission Charge		0.4065/kWh	0.81
Metering Information-----				System Loss Charge		0.7887/kWh	1.58
Meter No : MTR1025555 Pole No : 0402471				Sub-Total		13.24	
Serial No : 32115484 Multiplier : 1				Distribution Charges			
Period To : 12-27-2016 Pres Rdg : 633				Distribution Charge		1.7506/kWh	3.50
Period From : 11-27-2016 Prev Rdg : 631				Supply Charge		0.4118/kWh	0.82
No of Days : 30 Diff Rdg : 2				Metering Charge		0.6989/kWh	1.40
Avg kWh/day : 0.07 Registered : 2						5.00/month	5.00
Conn Load : 150 Billed kWh : 2				Sub-Total		10.72	
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-1. of 18.96	- 18.96
				Surcharge		0.02 of 8.00	0.16
				Sub-Total		- 18.80	
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		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		0.66	0.66
				Transmission		0.01	0.01
				System Loss		0.09	0.09
				Distribution		1.29	1.29
				Others		- 1.43	- 1.43
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 - DECEMBER 2016		6.78	
				TOTAL AMOUNT DUE		14.93	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - NOVEMBER 8, 2016 - 191.00			



Total Sales (VAT Inclusive)	6.78	
Less : VAT	0.62	
Amount Net of VAT	6.16	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 6.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.80	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	6.42	TOTAL SALES 6.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/204.0/270/0/10/12-28-2016/60	
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 : 452183024383				
PACANA,PRISCA A Premise Address : TUPAS 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 1821-58-146-6	Account ID 4521220000-5	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 14.93

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

45212200005

BC21/204.0/270/0/10/12-28-2016/60

Bill ID 786395245582
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78696380993

1007917267
Date : 12-28-2016
BC21/217.0/11300/0339393/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7869638099-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-82-110-4				PREVIOUS BALANCE		- 0.20	
Customer Information-----				CURRENT CHARGES			
Name : FANO,RODRIGO JR. NIOCENA				Generation & Transmission			
Premise Address : 62-G. SPOLARIUM ST.,DULJO-FATIMA				Generation Charge		5.427/kWh	108.54
				Transmission Charge		0.4065/kWh	8.13
				System Loss Charge		0.7887/kWh	15.77
				Sub-Total			132.44
				Distribution Charges			
				Distribution Charge		1.7506/kWh	35.01
				Supply Charge		0.4118/kWh	8.24
				Metering Charge		0.6989/kWh	13.98
						5.00/month	5.00
				Sub-Total			62.23
				Others			
				Subsidy on Lifeline Discount		-1. of 189.67	- 189.67
				Surcharge		0.02 of 1,159.00	23.18
				Sub-Total			- 166.49
				Government Charges			
				Franchise Tax - Local			0.21
				Value Added Tax			
				Generation			6.61
				Transmission			0.18
				System Loss			0.91
				Distribution			7.47
				Others			- 11.76
				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			13.15
				CURRENT BILL - DECEMBER 2016			41.33
				TOTAL AMOUNT DUE			41.13
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 22, 2016 - 1,159.00			

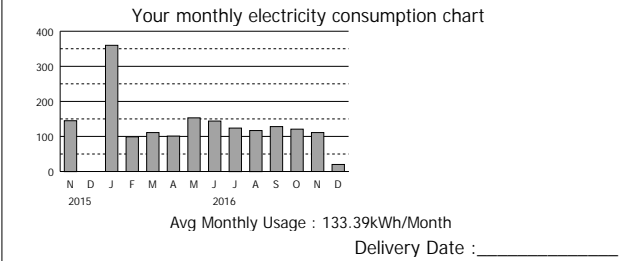
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7869638099-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-82-110-4				PREVIOUS BALANCE		- 0.20	
Customer Information-----				CURRENT CHARGES			
Name : FANO,RODRIGO JR. NIOCENA				Generation & Transmission			
Premise Address : 62-G. SPOLARIUM ST.,DULJO-FATIMA				Generation Charge		5.427/kWh	108.54
				Transmission Charge		0.4065/kWh	8.13
				System Loss Charge		0.7887/kWh	15.77
				Sub-Total			132.44
				Distribution Charges			
				Distribution Charge		1.7506/kWh	35.01
				Supply Charge		0.4118/kWh	8.24
				Metering Charge		0.6989/kWh	13.98
						5.00/month	5.00
				Sub-Total			62.23
				Others			
				Subsidy on Lifeline Discount		-1. of 189.67	- 189.67
				Surcharge		0.02 of 1,159.00	23.18
				Sub-Total			- 166.49
				Government Charges			
				Franchise Tax - Local			0.21
				Value Added Tax			
				Generation			6.61
				Transmission			0.18
				System Loss			0.91
				Distribution			7.47
				Others			- 11.76
				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			13.15
				CURRENT BILL - DECEMBER 2016			41.33
				TOTAL AMOUNT DUE			41.13
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 22, 2016 - 1,159.00			

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)	41.33	
Less : VAT	3.41	
Amount Net of VAT	37.92	
Less: BIR 2306	1.42	
BIR 2307	0.57	VATable Sales 37.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	35.93	VAT Zero Rated Sales 0.00
Add : VAT	3.41	VAT Amount 3.41
TOTAL AMOUNT DUE	39.34	TOTAL SALES 41.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/11300/0/10/12-28-2016/60

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 : 786395245582				
FANO,RODRIGO JR. NIOCENA Premise Address : 62-G. SPOLARIUM ST.,DULJO-FATIMA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-82-110-4	Account ID 7869638099-3	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 41.13

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

78696380993

BC21/217.0/11300/0/10/12-28-2016/60

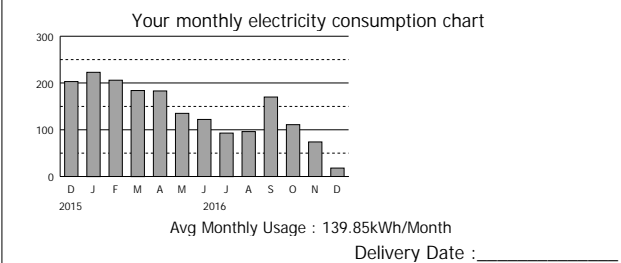
Bill ID 311174696771
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31185915217

1007917283
Date : 12-28-2016
BC21/217.0/13405/0339036/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3118591521-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-38-491-2		PREVIOUS BALANCE		- 0.90	
Customer Information-----					
Name : ALIDON,CHRISTIAN YBANEZ		CURRENT CHARGES			
Premise Address : SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	97.69
		Transmission Charge		0.4065/kWh	7.32
		System Loss Charge		0.7887/kWh	14.20
TIN :		Sub-Total			119.21
Metering Information-----					
Meter No :	MTR1069126	Pole No :	0339036	Distribution Charges	
Serial No :	125285847	Multiplier :	1	Distribution Charge	
Period To :	12-27-2016	Pres Rdg :	3294	1.7506/kWh	31.51
Period From :	11-27-2016	Prev Rdg :	3276	Supply Charge	0.4118/kWh
No of Days :	30	Diff Rdg :	18	0.6989/kWh	12.58
Avg kWh/day :	0.60	Registered :	18	Metering Charge	5.00/month
Conn Load :	354	Billed kWh :	18	Sub-Total	56.50
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 170.71	- 170.71
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.		Sub-Total			- 170.71
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
		Value Added Tax			
		Generation			5.96
		Transmission			0.16
		System Loss			0.81
		Distribution			6.78
		Others			- 13.11
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 - DECEMBER 2016			14.22
		TOTAL AMOUNT DUE			13.32
Please Pay on Due Date - 01/10/2017					
LAST PAYMENT - NOVEMBER 30, 2016 - 1,927.00					



Total Sales (VAT Inclusive)	14.22
Less : VAT	0.60
Amount Net of VAT	13.62
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	13.26
Add : VAT	0.60
TOTAL AMOUNT DUE	13.86
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. BC21/217.0/13405/0/10/12-28-2016/60

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 : 311174696771				
ALIDON,CHRISTIAN YBANEZ		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SPOLARIUM ST.,DULJO FATIMA, 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
1861-38-491-2	3118591521-7	01/10/2017	DECEMBER/2016	13.32

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

31185915217

BC21/217.0/13405/0/10/12-28-2016/60

41265577068

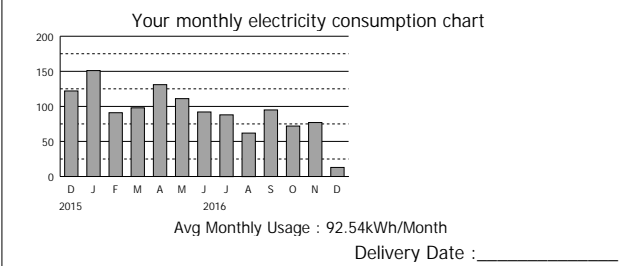
1007917288
Date : 12-28-2016
BC21/217.0/14600/0339393/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4126557706-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-65-413-5		PREVIOUS BALANCE	- 0.02
Customer Information-----			
Name : ANANA,TEOFILA DOBLAS		CURRENT CHARGES	
Premise Address : 52-K SPOLARIUM ST.,BOHOL VILLAGE,DULJO-FATIMA		Generation & Transmission	
		Generation Charge	5.427/kWh 70.55
		Transmission Charge	0.4065/kWh 5.28
		System Loss Charge	0.7887/kWh 10.25
		Sub-Total	86.08
		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 123.28 - 123.28
		Sub-Total	- 123.28
		Government Charges	
		Franchise Tax - Local	0.04
		Value Added Tax	
		Generation	4.30
		Transmission	0.11
		System Loss	0.58
		Distribution	5.06
		Others	- 9.45
		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 - DECEMBER 2016	11.83
		TOTAL AMOUNT DUE	11.81
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 1, 2016 - 1,387.00	

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)	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. BC21/217.0/14600/0/10/12-28-2016/60

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 : 412276164025				
ANANA,TEOFILA DOBLAS Premise Address : 52-K SPOLARIUM ST.,BOHOL VILLAGE,DULJO-FATIMA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-65-413-5	Account ID 4126557706-8	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 11.81

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

41265577068

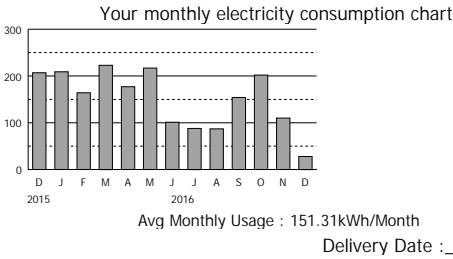
Bill ID 037764754166
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03782590560

1007916931
Date : 12-28-2016
BC21/217.0/14800/0339155/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0378259056-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-29-560-4				PREVIOUS BALANCE		- 0.13	
Customer Information-----				CURRENT CHARGES			
Name : PENA,SUSANA SERMILLON				Generation & Transmission			
Premise Address : 52-I SPOLARIUM ST.,SITIO BOHOL VILLAGE,DULJO-FATIMA, CEBU CITY				Generation Charge		5.427/kWh	151.96
TIN :				Transmission Charge		0.4065/kWh	11.38
Metering Information-----				System Loss Charge		0.7887/kWh	22.08
Meter No : 540601 GS6 Pole No : 0339155				Sub-Total			185.42
Serial No : 224980532 Multiplier : 1				Distribution Charges			
Period To : 12-27-2016 Pres Rdg : 23577				Distribution Charge		1.7506/kWh	49.02
Period From : 11-27-2016 Prev Rdg : 23549				Supply Charge		0.4118/kWh	11.53
No of Days : 30 Diff Rdg : 28				Metering Charge		0.6989/kWh	19.57
Avg kWh/day : 0.93 Registered : 28						5.00/month	5.00
Conn Load : 344 Billed kWh : 28				Sub-Total			85.12
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-0.65 of 270.54	- 175.85
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 1,165.00	23.30
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			- 152.55
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			0.88
				Value Added Tax			
				Generation			9.25
				Transmission			0.25
				System Loss			1.26
				Distribution			10.21
				Others			- 10.73
				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			24.47
				CURRENT BILL - DECEMBER 2016			142.46
				TOTAL AMOUNT DUE			142.33
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 21, 2016 - 1,165.00			



Total Sales (VAT Inclusive)	142.46	
Less : VAT	10.24	
Amount Net of VAT	132.22	
Less: BIR 2306	4.27	
BIR 2307	2.38	VATable Sales 132.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	125.57	VAT Zero Rated Sales 0.00
Add : VAT	10.24	VAT Amount 10.24
TOTAL AMOUNT DUE	135.81	TOTAL SALES 142.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/14800/0/10/12-28-2016/60

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 : 037764754166				
PENA,SUSANA SERMILLON Premise Address : 52-I SPOLARIUM ST.,SITIO BOHOL VILLAGE,DULJO-FATIMA, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-29-560-4	Account ID 0378259056-0	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 142.33

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

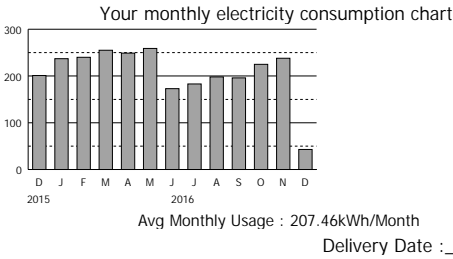
03782590560

BC21/217.0/14800/0/10/12-28-2016/60

07752398987

1007917127
Date : 12-28-2016
BC21/217.0/14900/1045494/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0775239898-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-29-566-3		PREVIOUS BALANCE	- 0.15
Customer Information-----			
Name : DUALLO,ROBERTO APARRE		CURRENT CHARGES	
Premise Address : SPOLARIUM STREET,BOHOL VILLAGE,DULJO FATIMA, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 233.36
Metering Information-----		Transmission Charge	0.4065/kWh 17.48
Meter No : MTR1024520	Pole No : 1045494	System Loss Charge	0.7887/kWh 33.91
Serial No : 121756200	Multiplier : 1	Sub-Total	284.75
Period To : 12-27-2016	Pres Rdg : 7787	Distribution Charges	
Period From : 11-27-2016	Prev Rdg : 7744	Distribution Charge	1.7506/kWh 75.28
No of Days : 30	Diff Rdg : 43	Supply Charge	0.4118/kWh 17.71
Avg kWh/day : 1.43	Registered : 43	Metering Charge	0.6989/kWh 30.05
Conn Load : 344	Billed kWh : 43		5.00/month 5.00
To our valued customers,		Sub-Total	128.04
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.		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 412.79 - 165.12
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 2,570.00 51.40
Thank you.		Sub-Total	- 113.72
		Government Charges	
		Franchise Tax - Local	2.24
		Value Added Tax	
		Generation	14.22
		Transmission	0.38
		System Loss	1.97
		Distribution	15.36
		Others	- 6.33
		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	48.32
		CURRENT BILL - DECEMBER 2016	347.39
		TOTAL AMOUNT DUE	347.24
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 21, 2016 - 2,570.00	



Total Sales (VAT Inclusive)	347.39
Less : VAT	25.60
Amount Net of VAT	321.79
Less: BIR 2306	10.68
BIR 2307	6.03
SC/PWD DISCOUNT	0.00
Amount Due	305.08
Add : VAT	25.60
TOTAL AMOUNT DUE	330.68
VATable Sales	321.79
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	25.60
TOTAL SALES	347.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/14900/0/10/12-28-2016/60

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 : 077673681501				
DUALLO,ROBERTO APARRE Premise Address : SPOLARIUM STREET,BOHOL VILLAGE,DULJO FATIMA, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-29-566-3	Account ID 0775239898-7	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 347.24

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

07752398987

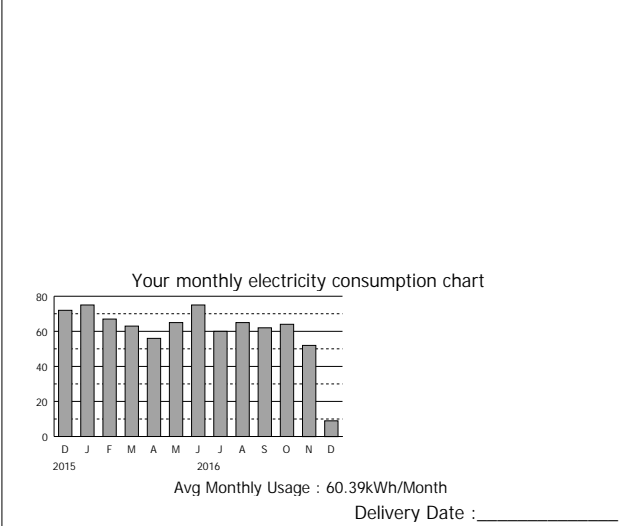
Bill ID 746590308920
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74693355633

1007917319
Date : 12-28-2016
BC21/217.0/15206/0339162/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7469335563-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-68-602-3				PREVIOUS BALANCE		- 8.99	
Customer Information-----				CURRENT CHARGES			
Name : ALFECHE,MARY EMILY BACALSO				Generation & Transmission			
Premise Address : 66-A SPOLARIUM ST.,CEBU CITY				Generation Charge		5.427/kWh	48.84
				Transmission Charge		0.4065/kWh	3.66
				System Loss Charge		0.7887/kWh	7.10
TIN :				Sub-Total		59.60	
Metering Information-----				Distribution Charges			
Meter No : 000236 EFS6		Pole No : 0339162		Distribution Charge		1.7506/kWh	15.76
Serial No : 118020275		Multiplier : 1		Supply Charge		0.4118/kWh	3.71
Period To : 12-27-2016		Pres Rdg : 4309		Metering Charge		0.6989/kWh	6.29
Period From : 11-27-2016		Prev Rdg : 4300				5.00/month	5.00
No of Days : 30		Diff Rdg : 9		Sub-Total		30.76	
Avg kWh/day : 0.30		Registered : 9		Others			
Conn Load :		Billed kWh : 9		Subsidy on Lifeline Discount		-1. of 85.36	- 85.36
To our valued customers,				Surcharge		0.02 of 391.00	7.82
				Sub-Total		- 77.54	
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		0.10	
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		2.98	
				Transmission		0.09	
				System Loss		0.41	
				Distribution		3.69	
				Others		- 5.62	
				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		5.94	
				CURRENT BILL - DECEMBER 2016		18.76	
				TOTAL AMOUNT DUE		9.77	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 27, 2016 - 400.00			



Total Sales (VAT Inclusive)	18.76	
Less : VAT	1.55	
Amount Net of VAT	17.21	
Less: BIR 2306	0.65	
BIR 2307	0.26	VATable Sales 17.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	16.30	VAT Zero Rated Sales 0.00
Add : VAT	1.55	VAT Amount 1.55
TOTAL AMOUNT DUE	17.85	TOTAL SALES 18.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/15206/0/10/12-28-2016/60

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 : 746590308920				
ALFECHE,MARY EMILY BACALSO Premise Address : 66-A SPOLARIUM ST.,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-68-602-3	Account ID 7469335563-3	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 9.77

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

74693355633

BC21/217.0/15206/0/10/12-28-2016/60

Bill ID 374574911305
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37441360759

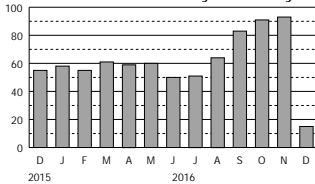
1007916990
Date : 12-28-2016
BC21/217.0/16301/0339106/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3744136075-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-74-353-1				PREVIOUS BALANCE		- 0.51	
Customer Information-----				CURRENT CHARGES			
Name : VITOR,MARICHU CENITA				Generation & Transmission			
Premise Address : 52-K SPOLARIUM ST,DULJO-FATIMA,CEBU CITY				Generation Charge		5.427/kWh	81.41
				Transmission Charge		0.4065/kWh	6.10
				System Loss Charge		0.7887/kWh	11.83
TIN :				Sub-Total		99.34	
Metering Information-----				Distribution Charges			
Meter No : 428521 GS6		Pole No : 0339106		Distribution Charge		1.7506/kWh	26.26
Serial No : 94440634		Multiplier : 1		Supply Charge		0.4118/kWh	6.18
Period To : 12-27-2016		Pres Rdg : 1668		Metering Charge		0.6989/kWh	10.48
Period From : 11-27-2016		Prev Rdg : 1653				5.00/month	5.00
No of Days : 30		Diff Rdg : 15		Sub-Total		47.92	
Avg kWh/day : 0.50		Registered : 15		Others			
Conn Load : 236		Billed kWh : 15		Subsidy on Lifeline Discount		-1. of 142.26	- 142.26
To our valued customers,				Surcharge		0.02 of 949.50	18.99
				Sub-Total		- 123.27	
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		0.18	
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		4.96	
				Transmission		0.14	
				System Loss		0.68	
				Distribution		5.75	
				Others		- 8.63	
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		10.23	
				CURRENT BILL - DECEMBER 2016		34.22	
				TOTAL AMOUNT DUE		33.71	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 22, 2016 - 950.00			

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



Avg Monthly Usage : 61.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	34.22	
Less : VAT	2.90	
Amount Net of VAT	31.32	
Less: BIR 2306	1.21	
BIR 2307	0.48	VATable Sales 31.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	29.63	VAT Zero Rated Sales 0.00
Add : VAT	2.90	VAT Amount 2.90
TOTAL AMOUNT DUE	32.53	TOTAL SALES 34.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/217.0/16301/0/10/12-28-2016/60
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 : 374574911305

VITOR,MARICHU CENITA Premise Address : 52-K SPOLARIUM ST,DULJO-FATIMA,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-74-353-1	Account ID 3744136075-9	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 33.71

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

Thank you for paying on time.

37441360759

BC21/217.0/16301/0/10/12-28-2016/60

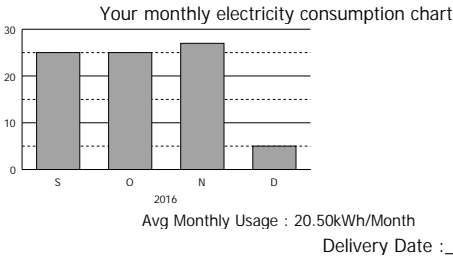
306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

44694089820

1007917268
Date : 12-28-2016
BC21/217.0/16302/0339106/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4469408982-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-24-797-9		PREVIOUS BALANCE		- 0.34	
Customer Information-----					
Name : VITOR,GENEROSA LARUGA		CURRENT CHARGES			
Premise Address : SITIO BOHOL VILLAGE,52-K SPOLARIUM ST.,DULJO FATIMA,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	27.14
		Transmission Charge		0.4065/kWh	2.03
		System Loss Charge		0.7887/kWh	3.94
Metering Information-----		Sub-Total			33.11
Meter No : MTR1172291 Pole No : 0339106		Distribution Charges			
Serial No : 84436770 Multiplier : 1		Distribution Charge		1.7506/kWh	8.75
Period To : 12-27-2016 Pres Rdg : 85		Supply Charge		0.4118/kWh	2.06
Period From : 11-27-2016 Prev Rdg : 80		Metering Charge		0.6989/kWh	3.49
No of Days : 30 Diff Rdg : 5				5.00/month	5.00
Avg kWh/day : 0.17 Registered : 5		Sub-Total			19.30
Conn Load : 444 Billed kWh : 5		Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 47.41	- 47.41
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.		Sub-Total			- 47.41
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		1.66	
		Transmission		0.05	
		System Loss		0.23	
		Distribution		2.32	
		Others			- 3.66
		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 - DECEMBER 2016			8.02
		TOTAL AMOUNT DUE			7.68
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - NOVEMBER 30, 2016 - 216.00			



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. BC21/217.0/16302/0/10/12-28-2016/60

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 : 446480957751				
VITOR,GENEROSA LARUGA Premise Address : SITIO BOHOL VILLAGE,52-K SPOLARIUM ST.,DULJO FATIMA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1865-24-797-9	Account ID 4469408982-0	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 7.68

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

44694089820

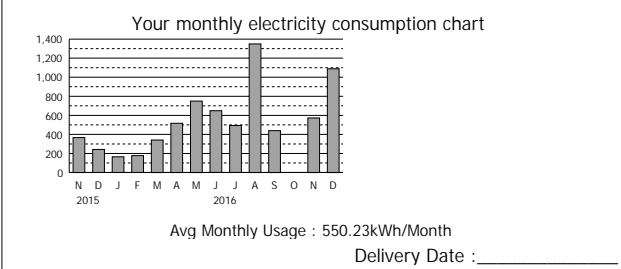
Bill ID 893836613378
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89380200009

1007916758
Date : 12-28-2016
BC14/176.5/100/0014255/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8938020000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-89-932-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CARCEL,JUANITO				Generation & Transmission			
Premise Address : # 8 PASEO LUIS MIGUEL,MA. LUISA ESTATE PARK				Generation Charge		5.427/kWh	5,910.00
				Transmission Charge		0.4065/kWh	442.68
				System Loss Charge		0.7887/kWh	858.89
				Sub-Total			7,211.57
				Distribution Charges			
				Distribution Charge		1.7506/kWh	1,906.40
				Supply Charge		0.4118/kWh	448.45
				Metering Charge		0.6989/kWh	761.10
						5.00/month	5.00
				Sub-Total			3,120.95
				Others			
				Subsidy on Lifeline Charge		0.0999/kWh	108.79
				Senior Citizen Subsidy Charge		0.000124/kWh	0.14
				Sub-Total			108.93
				Government Charges			
				Franchise Tax - Local			78.31
				Value Added Tax			
				Generation			360.00
				Transmission			9.73
				System Loss			49.61
				Distribution			374.51
				Others			22.47
				Universal Charge			
				Missionary Electrification		0.1561/kWh	169.99
				Environmental Charge		0.0025/kWh	2.72
				NPC Stranded Contract Costs		0.1938/kWh	211.05
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	135.04
				Sub-Total			1,413.43
				CURRENT BILL - DECEMBER 2016			11,854.88
				TOTAL AMOUNT DUE			11,854.88
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 1, 2016 - 6,046.54			



Total Sales (VAT Inclusive)	11,854.88
Less : VAT	816.32
Amount Net of VAT	11,038.56
Less: BIR 2306	340.14
BIR 2307	210.40
SC/PWD DISCOUNT	0.00
Amount Due	10,488.02
Add : VAT	816.32
TOTAL AMOUNT DUE	11,304.34
VATable Sales	11,038.56
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	816.32
TOTAL SALES	11,854.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/176.5/100/0/10/12-28-2016/61

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 : 893836613378				
CARCEL,JUANITO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : # 8 PASEO LUIS MIGUEL,MA. LUISA ESTATE PARK		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-89-932-2	8938020000-9	01/10/2017	DECEMBER/2016	11,854.88

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

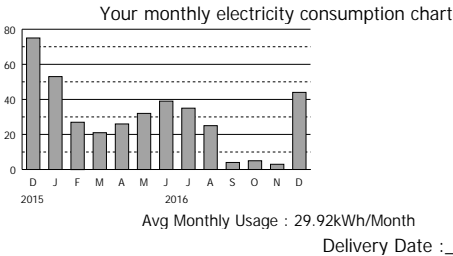
89380200009

BC14/176.5/100/0/10/12-28-2016/61

25232100005

1007917413
Date : 12-28-2016
BC21/91.0/360/1407132/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2523210000-5		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1813-25-323-4		PREVIOUS BALANCE	- 0.77
Customer Information-----		CURRENT CHARGES	
Name : PIENCENAVES,RAUL TM G.		Generation & Transmission	
Premise Address : P GULLAS ST,CEBU CITY		Generation Charge	5.427/kWh 238.79
		Transmission Charge	0.6055/kWh 26.64
		System Loss Charge	0.7679/kWh 33.79
		Sub-Total	299.22
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 77.03
Meter No : 462923 GS6	Pole No : 1407132	Supply Charge	0.4118/kWh 18.12
Serial No : 60549970	Multiplier : 1	Metering Charge	0.6989/kWh 30.75
Period To : 12-27-2016	Pres Rdg : 986		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 942	Sub-Total	130.90
No of Days : 30	Diff Rdg : 44	Others	
Avg kWh/day : 1.47	Registered : 44	Subsidy on Lifeline Charge	0.0999/kWh 4.40
Conn Load : 180	Billed kWh : 44	Senior Citizen Subsidy Charge	0.000124/kWh 0.01
To our valued customers,		Sub-Total	4.41
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	3.26
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	14.54
		Transmission	0.59
		System Loss	1.92
		Distribution	15.71
		Others	0.92
		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	57.91
		CURRENT BILL - DECEMBER 2016	492.44
		TOTAL AMOUNT DUE	491.67
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 8, 2016 - 38.00	



Total Sales (VAT Inclusive)	492.44	
Less : VAT	33.68	
Amount Net of VAT	458.76	
Less: BIR 2306	14.04	
BIR 2307	8.76	VATable Sales 458.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	435.96	VAT Zero Rated Sales 0.00
Add : VAT	33.68	VAT Amount 33.68
TOTAL AMOUNT DUE	469.64	TOTAL SALES 492.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/91.0/360/0/10/12-28-2016/61
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 : 252408064437				
PIENCENAVES,RAUL TM G. Premise Address : P GULLAS ST,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1813-25-323-4	Account ID 2523210000-5	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 491.67

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

25232100005

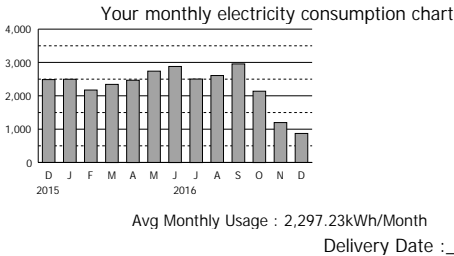
Bill ID 183618061545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18371100001

1007917393
Date : 12-28-2016
BC21/91.0/1990/0412163/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1837110000-1				Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1805-95-278-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : LEGASPI,FELICIANA				Generation & Transmission			
Premise Address : PANGANIBAN ST NR COR.,MAGALLANES				Generation Charge		5.427/kWh	4,732.34
				Transmission Charge		0.6055/kWh	528.00
				System Loss Charge		0.7679/kWh	669.61
TIN :				Sub-Total		5,929.95	
Metering Information-----				Distribution Charges			
Meter No : MTR1009819		Pole No : 0412163		Distribution Charge		1.7506/kWh	1,526.52
Serial No : 83348504		Multiplier : 1		Supply Charge		0.4118/kWh	359.09
Period To : 12-27-2016		Pres Rdg : 77211		Metering Charge		0.6989/kWh	609.44
Period From : 11-27-2016		Prev Rdg : 76339				5.00/month	5.00
No of Days : 30		Diff Rdg : 872		Sub-Total		2,500.05	
Avg kWh/day : 29.07		Registered : 872		Others			
Conn Load : 3412		Billed kWh : 872		Subsidy on Lifeline Charge		0.0999/kWh	87.11
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.11
				Sub-Total		87.22	
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.				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		63.88	
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		288.27	
				Transmission		11.61	
				System Loss		37.84	
				Distribution		300.01	
				Others		18.13	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	136.11
				Environmental Charge		0.0025/kWh	2.18
				NPC Stranded Contract Costs		0.1938/kWh	168.99
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	108.13
				Sub-Total		1,135.15	
				CURRENT BILL - DECEMBER 2016		9,652.37	
				TOTAL AMOUNT DUE		9,652.37	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 17, 2016 - 12,820.53			



Total Sales (VAT Inclusive)	9,652.37	
Less : VAT	655.86	
Amount Net of VAT	8,996.51	
Less: BIR 2306	273.29	
BIR 2307	171.62	VATable Sales 8,996.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,551.60	VAT Zero Rated Sales 0.00
Add : VAT	655.86	VAT Amount 655.86
TOTAL AMOUNT DUE	9,207.46	TOTAL SALES 9,652.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/91.0/1990/0/10/12-28-2016/61	
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 : 183618061545				
LEGASPI,FELICIANA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PANGANIBAN ST NR COR.,MAGALLANES		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-95-278-1	1837110000-1	01/10/2017	DECEMBER/2016	9,652.37

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

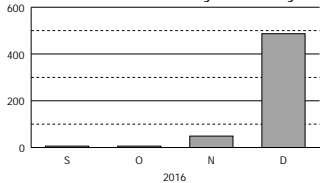
18371100001

BC21/91.0/1990/0/10/12-28-2016/61

09232372913

1007917540
Date : 12-28-2016
BC21/91.0/3105/0772124/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0923237291-3				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1851-37-467-1				PREVIOUS BALANCE		- 0.77	
Customer Information-----				CURRENT CHARGES			
Name : LEE,KIRBY RAYNER TIU				Generation & Transmission			
Premise Address : M2 P. LOPEZ ST.,STO. NINO, CEBU CITY				Generation Charge		5.427/kWh	2,642.95
				Transmission Charge		0.6055/kWh	294.88
				System Loss Charge		0.7679/kWh	373.97
TIN :				Sub-Total		3,311.80	
Metering Information-----				Distribution Charges			
Meter No : MTR1184851		Pole No : 0772124		Distribution Charge		1.7506/kWh	852.54
Serial No : 40130828		Multiplier : 1		Supply Charge		0.4118/kWh	200.55
Period To : 12-27-2016		Pres Rdg : 551		Metering Charge		0.6989/kWh	340.36
Period From : 11-27-2016		Prev Rdg : 64				5.00/month	5.00
No of Days : 30		Diff Rdg : 487		Sub-Total		1,398.45	
Avg kWh/day : 16.23		Registered : 487		Others			
Conn Load : 888		Billed kWh : 487		Subsidy on Lifeline Charge		0.0999/kWh	48.65
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.06
				Sub-Total		48.71	
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		35.69	
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		160.99	
				Transmission		6.48	
				System Loss		21.15	
				Distribution		167.81	
				Others		10.13	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	76.02
				Environmental Charge		0.0025/kWh	1.22
				NPC Stranded Contract Costs		0.1938/kWh	94.38
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	60.39
				Sub-Total		634.26	
				CURRENT BILL - DECEMBER 2016		5,393.22	
				TOTAL AMOUNT DUE		5,392.45	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 3, 2016 - 531.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5,393.22	
		Less : VAT		366.56	
Avg Monthly Usage : 137.00kWh/Month		Amount Net of VAT		5,026.66	
Delivery Date : _____		Less: BIR 2306		152.75	
		BIR 2307		95.89	VATable Sales 5,026.66
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		4,778.02	VAT Zero Rated Sales 0.00
		Add : VAT		366.56	VAT Amount 366.56
		TOTAL AMOUNT DUE		5,144.58	TOTAL SALES 5,393.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/91.0/3105/0/10/12-28-2016/61		
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 : 092290889849				
LEE,KIRBY RAYNER TIU Premise Address : M2 P. LOPEZ ST.,STO. NINO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-37-467-1	Account ID 0923237291-3	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 5,392.45

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

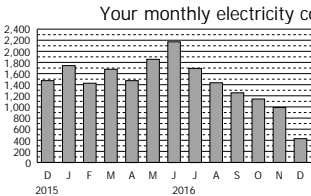
Bill ID 882840431394
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88202100009

1007917199
Date : 12-28-2016
BC21/91.0/3210/1451634/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8820210000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-86-938-6		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : LIM,ANTONIO M M2		CURRENT CHARGES	
Premise Address : MANALILI ST		Generation & Transmission	
		Generation Charge	5.427/kWh 2,328.18
		Transmission Charge	0.4065/kWh 174.39
		System Loss Charge	0.7887/kWh 338.35
		Sub-Total	2,840.92
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 751.01
Meter No : MTR1039279	Pole No : 1451634	Supply Charge	0.4118/kWh 176.66
Serial No : 126815548	Multiplier : 1	Metering Charge	0.6989/kWh 299.83
Period To : 12-27-2016	Pres Rdg : 40729		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 40300	Sub-Total	1,232.50
No of Days : 30	Diff Rdg : 429	Others	
Avg kWh/day : 14.30	Registered : 429	Subsidy on Lifeline Charge	0.0999/kWh 42.86
Conn Load : 4480	Billed kWh : 429	Senior Citizen Subsidy Charge	0.000124/kWh 0.05
To our valued customers,		Surcharge	0.02 of 10,432.50 208.65
		Sub-Total	251.56
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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	32.44
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	141.82
		Transmission	3.84
		System Loss	19.54
		Distribution	147.90
		Others	34.08
		Universal Charge	
		Missionary Electrification	0.1561/kWh 66.96
		Environmental Charge	0.0025/kWh 1.07
		NPC Stranded Contract Costs	0.1938/kWh 83.14
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 53.20
		Sub-Total	583.99
Thank you.		CURRENT BILL - DECEMBER 2016	4,908.97
		TOTAL AMOUNT DUE	4,908.97
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 12, 2016 - 10,432.25	



Avg Monthly Usage : 1,443.77kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	4,908.97
Less : VAT	347.18
Amount Net of VAT	4,561.79
Less: BIR 2306	144.66
BIR 2307	87.15
SC/PWD DISCOUNT	0.00
Amount Due	4,329.98
Add : VAT	347.18
TOTAL AMOUNT DUE	4,677.16
VATable Sales	4,561.79
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	347.18
TOTAL SALES	4,908.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC21/91.0/3210/0/10/12-28-2016/61
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 : 882840431394

LIM,ANTONIO M M2 Premise Address : MANALILI 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 1835-86-938-6	Account ID 8820210000-9	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 4,908.97

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

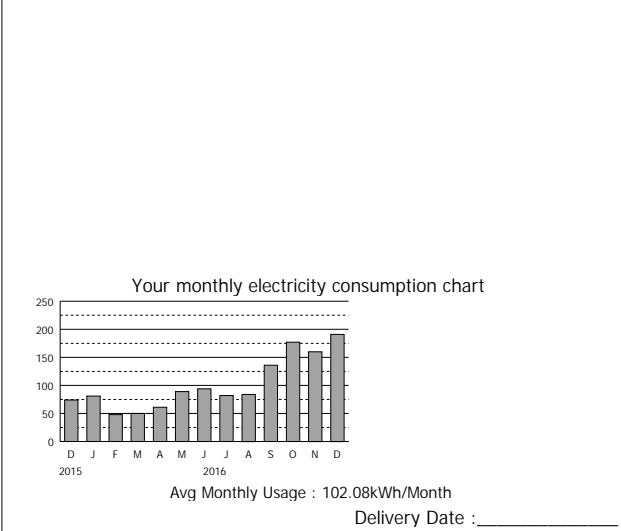
88202100009

BC21/91.0/3210/0/10/12-28-2016/61

56158692733

1007917992
Date : 12-28-2016
BC21/100.0/0/0421675/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5615869273-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-42-545-1		PREVIOUS BALANCE	- 0.17
Customer Information-----			
Name : CATARIG,VIRGINIA ENATO		CURRENT CHARGES	
Premise Address : 10-B PANGANIBAN ST.,PAHINA CENTRAL, CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 1,036.56
		Transmission Charge	0.4065/kWh 77.64
		System Loss Charge	0.7887/kWh 150.64
		Sub-Total	1,264.84
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 334.36
Meter No : 548788 GS6 Pole No : 0421675		Supply Charge	0.4118/kWh 78.65
Serial No : 93324527 Multiplier : 1		Metering Charge	0.6989/kWh 133.49
Period To : 12-27-2016 Pres Rdg : 4319			5.00/month 5.00
Period From : 11-27-2016 Prev Rdg : 4128		Sub-Total	551.50
No of Days : 30 Diff Rdg : 191		Others	
Avg kWh/day : 6.37 Registered : 191		Subsidy on Lifeline Charge	0.0999/kWh 19.08
Conn Load : 233 Billed kWh : 191		Senior Citizen Subsidy Charge	0.000124/kWh 0.02
To our valued customers,		Surcharge	0.02 of 1,692.00 33.84
		Sub-Total	52.94
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.		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	14.02
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	63.14
		Transmission	1.71
		System Loss	8.71
		Distribution	66.18
		Others	8.04
		Universal Charge	
		Missionary Electrification	0.1561/kWh 29.81
		Environmental Charge	0.0025/kWh 0.48
		NPC Stranded Contract Costs	0.1938/kWh 37.02
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 23.68
		Sub-Total	252.79
		CURRENT BILL - DECEMBER 2016	2,122.07
		TOTAL AMOUNT DUE	2,121.90
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 20, 2016 - 1,692.00	



Total Sales (VAT Inclusive)	2,122.07	
Less : VAT	147.78	
Amount Net of VAT	1,974.29	
Less: BIR 2306	61.58	
BIR 2307	37.67	VATable Sales 1,974.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,875.04	VAT Zero Rated Sales 0.00
Add : VAT	147.78	VAT Amount 147.78
TOTAL AMOUNT DUE	2,022.82	TOTAL SALES 2,122.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/0/0/10/12-28-2016/61

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 : 561060360625				
CATARIG,VIRGINIA ENATO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 10-B PANGANIBAN ST.,PAHINA CENTRAL, 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
1853-42-545-1	5615869273-3	01/10/2017	DECEMBER/2016	2,121.90

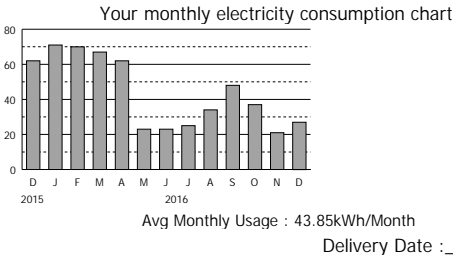
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56158692733

74291100001

1007917208
Date : 12-28-2016
BC21/100.0/1710/1045403/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7429110000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-58-998-7		PREVIOUS BALANCE		- 0.73	
Customer Information-----					
Name : VILLANUEVA,ALEX M		CURRENT CHARGES			
Premise Address : MAGALLANES/PANGANIBAN		Generation & Transmission			
		Generation Charge		5.427/kWh	146.53
		Transmission Charge		0.4065/kWh	10.98
		System Loss Charge		0.7887/kWh	21.29
TIN :		Sub-Total			178.80
Metering Information-----					
Meter No : 519956 GS6		Pole No : 1045403			
Serial No : 63873645		Multiplier : 1			
Period To : 12-27-2016		Pres Rdg : 2293			
Period From : 11-27-2016		Prev Rdg : 2266			
No of Days : 30		Diff Rdg : 27			
Avg kWh/day : 0.90		Registered : 27			
Conn Load :		Billed kWh : 27			
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Subsidy on Lifeline Discount		-0.65 of 261.06	- 169.69
		Sub-Total			- 169.69
		Government Charges			
		Franchise Tax - Local			0.69
		Value Added Tax			
		Generation			8.91
		Transmission			0.25
		System Loss			1.23
		Distribution			9.87
		Others			- 13.09
		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			20.73
		CURRENT BILL - DECEMBER 2016			112.10
		TOTAL AMOUNT DUE			111.37
Please Pay on Due Date - 01/10/2017					
LAST PAYMENT - DECEMBER 4, 2016 - 85.00					



Total Sales (VAT Inclusive)	112.10
Less : VAT	7.17
Amount Net of VAT	104.93
Less: BIR 2306	3.00
BIR 2307	1.84
SC/PWD DISCOUNT	0.00
Amount Due	100.09
Add : VAT	7.17
TOTAL AMOUNT DUE	107.26
VATable Sales	104.93
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.17
TOTAL SALES	112.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/1710/0/10/12-28-2016/61

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 : 742757717807				
VILLANUEVA,ALEX M Premise Address : MAGALLANES/PANGANIBAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-58-998-7	Account ID 7429110000-1	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 111.37

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

74291100001

Bill ID 659525864874
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65981100004

1007917721
Date : 12-28-2016
BC21/100.0/1980/0412163/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6598110000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-38-524-6				PREVIOUS BALANCE		- 229.87	
Customer Information-----				CURRENT CHARGES			
Name : LEGASPI,FELICIANA (M-3)				Generation & Transmission			
Premise Address : PANGANIBAN ST				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1024188 Pole No : 0412163				Others			
Serial No : 121757986 Multiplier : 1				Government Charges			
Period To : 12-27-2016 Pres Rdg : 539				Franchise Tax - Local		0.04	
Period From : 11-27-2016 Prev Rdg : 539				Value Added Tax			
No of Days : 30 Diff Rdg : 0				Distribution		0.60	
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 2261 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		0.64	
Please be advised that the Energy Regulatory Commission (ERC) has				CURRENT BILL - DECEMBER 2016		5.64	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Debit Adjustments		229.85	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834							
per kWh over the existing rate of P0.0406 per kWh, for all customer							
classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers							
nationwide and is collected by Distribution Utilities like Visayan Electric 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 : 0.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
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.

BC21/100.0/1980/0/10/12-28-2016/61

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 : 659525864874

LEGASPI,FELICIANA (M-3)
Premise Address : PANGANIBAN 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 1825-38-524-6	Account ID 6598110000-4	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 5.62
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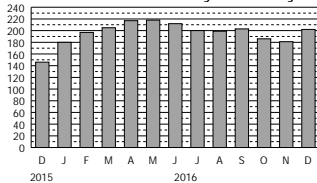
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07663050818

1007917029
Date : 12-28-2016
BC21/100.0/2060/0423351/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0766305081-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-65-806-4		PREVIOUS BALANCE	- 0.94
Customer Information-----			
Name : GAJUDO,ANTONIO SARABIA		CURRENT CHARGES	
Premise Address : 8-A,PANGANIBAN ST.		Generation & Transmission	
		Generation Charge	5.427/kWh 1,096.25
		Transmission Charge	0.4065/kWh 82.11
		System Loss Charge	0.7887/kWh 159.32
		Sub-Total	1,337.68
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 353.62
Meter No : 517813 RGS6	Pole No : 0423351	Supply Charge	0.4118/kWh 83.18
Serial No : 23486732	Multiplier : 1	Metering Charge	0.6989/kWh 141.18
Period To : 12-27-2016	Pres Rdg : 8765		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 8563	Sub-Total	582.98
No of Days : 30	Diff Rdg : 202	Others	
Avg kWh/day : 6.73	Registered : 202	Subsidy on Lifeline Charge	0.0999/kWh 20.18
Conn Load : 333	Billed kWh : 202	Senior Citizen Subsidy Charge	0.000124/kWh 0.03
To our valued customers,		Surcharge	0.02 of 1,913.00 38.26
		Sub-Total	58.47
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	14.84
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	66.77
		Transmission	1.81
		System Loss	9.19
		Distribution	69.96
		Others	8.80
		Universal Charge	
		Missionary Electrification	0.1561/kWh 31.53
		Environmental Charge	0.0025/kWh 0.51
		NPC Stranded Contract Costs	0.1938/kWh 39.15
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 25.05
		Sub-Total	267.61
Thank you.		CURRENT BILL - DECEMBER 2016	2,246.74
		TOTAL AMOUNT DUE	2,245.80
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 17, 2016 - 1,914.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	2,246.74
		Less : VAT	156.53
Avg Monthly Usage : 195.85kWh/Month		Amount Net of VAT	2,090.21
Delivery Date : _____		Less: BIR 2306	65.22
		BIR 2307	39.88
		SC/PWD DISCOUNT	0.00
		Amount Due	1,985.11
		Add : VAT	156.53
		TOTAL AMOUNT DUE	2,141.64
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	2,090.21
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	156.53
		TOTAL SALES	2,246.74
BC21/100.0/2060/0/10/12-28-2016/61			
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 : 076422190974				
GAJUDO,ANTONIO SARABIA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 8-A,PANGANIBAN 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
1849-65-806-4	0766305081-8	01/10/2017	DECEMBER/2016	2,245.80

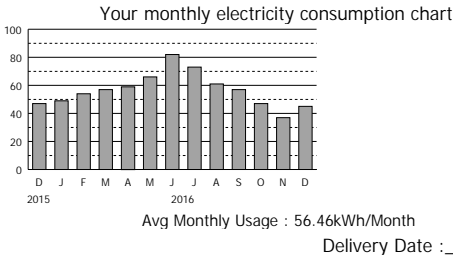
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

07663050818

82581761267

1007917920
Date : 12-28-2016
BC21/100.0/2070/1045403/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8258176126-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-79-728-5		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : STA. INES,WENCEE MACAPILIT		CURRENT CHARGES			
Premise Address : 6-A PANGANIBAN ST.		Generation & Transmission			
		Generation Charge		5.427/kWh	244.22
		Transmission Charge		0.4065/kWh	18.29
		System Loss Charge		0.7887/kWh	35.49
		Sub-Total			298.00
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	78.78
Meter No : 517780 RGS6	Pole No : 1045403	Supply Charge		0.4118/kWh	18.53
Serial No : 97473686	Multiplier : 1	Metering Charge		0.6989/kWh	31.45
Period To : 12-27-2016	Pres Rdg : 3477			5.00/month	5.00
Period From : 11-27-2016	Prev Rdg : 3432	Sub-Total			133.76
No of Days : 30	Diff Rdg : 45	Others			
Avg kWh/day : 1.50	Registered : 45	Subsidy on Lifeline Discount		-0.4 of 431.76	- 172.70
Conn Load : 222	Billed kWh : 45	Surcharge		0.02 of 580.00	11.60
To our valued customers,		Sub-Total			- 161.10
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			2.03
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			14.88
		Transmission			0.41
		System Loss			2.05
		Distribution			16.05
		Others			- 11.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.58
		Sub-Total			45.13
		CURRENT BILL - DECEMBER 2016			315.79
		TOTAL AMOUNT DUE			315.79
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 16, 2016 - 580.00			



Total Sales (VAT Inclusive)	315.79
Less : VAT	21.67
Amount Net of VAT	294.12
Less: BIR 2306	9.03
BIR 2307	5.45
SC/PWD DISCOUNT	0.00
Amount Due	279.64
Add : VAT	21.67
TOTAL AMOUNT DUE	301.31
VATable Sales	294.12
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	21.67
TOTAL SALES	315.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/2070/0/10/12-28-2016/61

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 : 825560784757				
STA. INES,WENCEE MACAPILIT Premise Address : 6-A PANGANIBAN 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 1849-79-728-5	Account ID 8258176126-7	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 315.79

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

82581761267

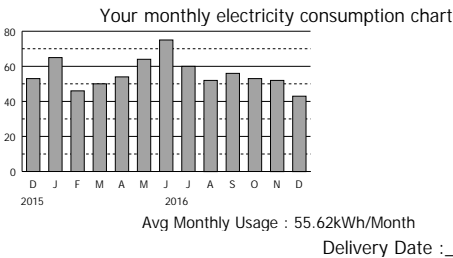
Bill ID 382141572105
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38202100004

1007917271
Date : 12-28-2016
BC21/100.0/2280/1045403/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3820210000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-86-395-7				PREVIOUS BALANCE		- 0.02	
Customer Information-----				CURRENT CHARGES			
Name : ENTOMA,FLORA P TM				Generation & Transmission			
Premise Address : PANGANIBAN ST,NR BRIDGE				Generation Charge		5.427/kWh	233.36
				Transmission Charge		0.4065/kWh	17.48
				System Loss Charge		0.7887/kWh	33.91
TIN :				Sub-Total		284.75	
Metering Information-----				Distribution Charges			
Meter No : 517779 RGS6		Pole No : 1045403		Distribution Charge		1.7506/kWh	75.28
Serial No : 96331774		Multiplier : 1		Supply Charge		0.4118/kWh	17.71
Period To : 12-27-2016		Pres Rdg : 4537		Metering Charge		0.6989/kWh	30.05
Period From : 11-27-2016		Prev Rdg : 4494				5.00/month	5.00
No of Days : 30		Diff Rdg : 43		Sub-Total		128.04	
Avg kWh/day : 1.43		Registered : 43		Others			
Conn Load : 100		Billed kWh : 43		Subsidy on Lifeline Discount		-0.4 of 412.79	- 165.12
To our valued customers,				Surcharge		0.02 of 391.00	7.82
				Sub-Total		- 157.30	
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		1.92	
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		14.22	
				Transmission		0.38	
				System Loss		1.97	
				Distribution		15.36	
				Others		- 11.60	
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		42.73	
				CURRENT BILL - DECEMBER 2016		298.22	
				TOTAL AMOUNT DUE		298.20	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 12, 2016 - 391.00			



Total Sales (VAT Inclusive)	298.22	
Less : VAT	20.33	
Amount Net of VAT	277.89	
Less: BIR 2306	8.49	
BIR 2307	5.15	VATable Sales 277.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	264.25	VAT Zero Rated Sales 0.00
Add : VAT	20.33	VAT Amount 20.33
TOTAL AMOUNT DUE	284.58	TOTAL SALES 298.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/2280/0/10/12-28-2016/61	
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 : 382141572105				
ENTOMA,FLORA P TM Premise Address : PANGANIBAN ST,NR BRIDGE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-86-395-7	Account ID 3820210000-4	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 298.20

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

38202100004

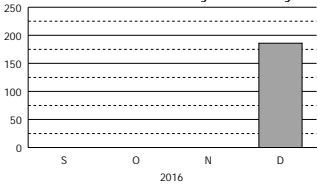
BC21/100.0/2280/0/10/12-28-2016/61

77187741804

1007916541
Date : 12-28-2016
BC12/233.2/1/0730490/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7718774180-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 7718-77-418-0				PREVIOUS BALANCE		- 102.08	
Customer Information-----				CURRENT CHARGES			
Name : RESABA,FRANCISCA VELASCO				Generation & Transmission			
Premise Address : SUGARLANDIA,BACAYAN, CEBU CITY				Generation Charge 5.427/kWh 1,009.42			
TIN :				Transmission Charge 0.4065/kWh 75.61			
Metering Information-----				System Loss Charge 0.7887/kWh 146.70			
Meter No : MTR1182024 Pole No : 0730490				Sub-Total 1,231.73			
Serial No : 40128001 Multiplier : 1				Distribution Charges			
Period To : 12-17-2016 Pres Rdg : 189				Distribution Charge 1.7506/kWh 325.61			
Period From : 11-17-2016 Prev Rdg : 3				Supply Charge 0.4118/kWh 76.59			
No of Days : 30 Diff Rdg : 186				Metering Charge 0.6989/kWh 130.00			
Avg kWh/day : 6.20 Registered : 186				5.00/month 5.00			
Conn Load : 240 Billed kWh : 186				Sub-Total 537.20			
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 Charge 0.0999/kWh 18.58			
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 0.000124/kWh 0.02			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total 18.60			
Thank you.				Government Charges			
				Franchise Tax - Local 13.41			
				Value Added Tax			
				Generation 61.49			
				Transmission 1.66			
				System Loss 8.47			
				Distribution 64.46			
				Others 3.84			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 29.04			
				Environmental Charge 0.0025/kWh 0.47			
				NPC Stranded Contract Costs 0.1938/kWh 36.05			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 23.06			
				Sub-Total 241.95			
				CURRENT BILL - DECEMBER 2016 2,029.48			
				TOTAL AMOUNT DUE 1,927.40			
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 21, 2016 - 100.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 46.50kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,029.48		
Less : VAT	139.92		
Amount Net of VAT	1,889.56		
Less: BIR 2306	58.31		
BIR 2307	36.02	VATable Sales	1,889.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,795.23	VAT Zero Rated Sales	0.00
Add : VAT	139.92	VAT Amount	139.92
TOTAL AMOUNT DUE	1,935.15	TOTAL SALES	2,029.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC12/233.2/1/0/10/12-28-2016/62
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 : 771156744005

RESABA,FRANCISCA VELASCO
Premise Address : SUGARLANDIA,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
7718-77-418-0	7718774180-4	01/10/2017	DECEMBER/2016	1,927.40

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

Thank you for paying on time.

77187741804

BC12/233.2/1/0/10/12-28-2016/62

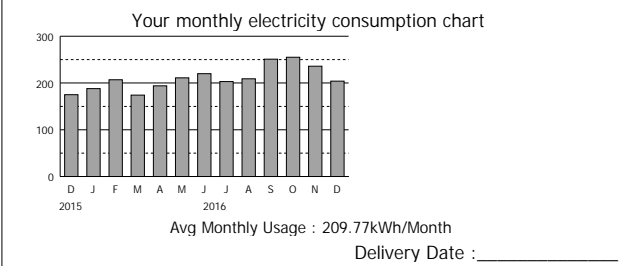
Bill ID 821632363394
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82156892976

1007917670
Date : 12-28-2016
BC21/100.0/5270/0412681/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8215689297-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1851-43-227-2		PREVIOUS BALANCE				- 0.67	
Customer Information-----				CURRENT CHARGES			
Name : LAUZA,MA. MICHELLE DESQUITADO				Generation & Transmission			
Premise Address : 72-A,GARFIELD,PASIL							
TIN : 253-496-449-000				Generation Charge 5.427/kWh 1,107.11			
Metering Information-----				Transmission Charge 0.4065/kWh 82.93			
Meter No : 519238 GS6 Pole No : 0412681				System Loss Charge 0.7887/kWh 160.89			
Serial No : 71972031 Multiplier : 1				Sub-Total 1,350.93			
Period To : 12-27-2016 Pres Rdg : 12815				Distribution Charges			
Period From : 11-27-2016 Prev Rdg : 12611				Distribution Charge 1.7506/kWh 357.12			
No of Days : 30 Diff Rdg : 204				Supply Charge 0.4118/kWh 84.01			
Avg kWh/day : 6.80 Registered : 204				Metering Charge 0.6989/kWh 142.58			
Conn Load : 444 Billed kWh : 204				5.00/month 5.00			
To our valued customers,				Sub-Total 588.71			
<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 0.0999/kWh 20.38			
				Senior Citizen Subsidy Charge 0.000124/kWh 0.03			
				Sub-Total 20.41			
				Government Charges			
				Franchise Tax - Local 14.70			
				Value Added Tax			
				Generation 67.43			
				Transmission 1.82			
				System Loss 9.29			
				Distribution 70.65			
				Others 4.21			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 31.85			
				Environmental Charge 0.0025/kWh 0.51			
				NPC Stranded Contract Costs 0.1938/kWh 39.54			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 25.30			
				Sub-Total 265.30			
				CURRENT BILL - DECEMBER 2016 2,225.35			
				TOTAL AMOUNT DUE 2,224.68			
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 3, 2016 - 2,554.00			



Total Sales (VAT Inclusive)	2,225.35	
Less : VAT	153.40	
Amount Net of VAT	2,071.95	
Less: BIR 2306	63.92	
BIR 2307	39.50	VATable Sales 2,071.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,968.53	VAT Zero Rated Sales 0.00
Add : VAT	153.40	VAT Amount 153.40
TOTAL AMOUNT DUE	2,121.93	TOTAL SALES 2,225.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/5270/0/10/12-28-2016/62

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 : 821632363394				
LAUZA,MA. MICHELLE DESQUITADO Premise Address : 72-A,GARFIELD,PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-43-227-2	Account ID 8215689297-6	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 2,224.68

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

82156892976

BC21/100.0/5270/0/10/12-28-2016/62

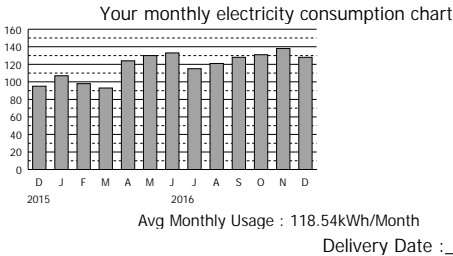
Bill ID 297286571913
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29772561824

1007917942
Date : 12-28-2016
BC21/112.1/110/1188541/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2977256182-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-68-536-7				PREVIOUS BALANCE		- 0.78	
Customer Information-----				CURRENT CHARGES			
Name : MORTA,REVICA AUTIDA				Generation & Transmission			
Premise Address : BLOCK 2 LOT 29 BELGIUM ST.,SUBA				Generation Charge 5.427/kWh 694.66			
				Transmission Charge 0.4065/kWh 52.03			
				System Loss Charge 0.7887/kWh 100.95			
TIN : 186-362-652-000				Sub-Total 847.64			
Metering Information-----				Distribution Charges			
Meter No : 525159 GS6 Pole No : 1188541				Distribution Charge 1.7506/kWh 224.08			
Serial No : 59340520 Multiplier : 1				Supply Charge 0.4118/kWh 52.71			
Period To : 12-27-2016 Pres Rdg : 6600				Metering Charge 0.6989/kWh 89.46			
Period From : 11-27-2016 Prev Rdg : 6472				5.00/month 5.00			
No of Days : 31 Diff Rdg : 128				Sub-Total 371.25			
Avg kWh/day : 4.13 Registered : 128				Others			
Conn Load : 236 Billed kWh : 128				Subsidy on Lifeline Charge 0.0999/kWh 12.79			
To our valued customers,				Senior Citizen Subsidy Charge 0.000124/kWh 0.02			
				Sub-Total 12.81			
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 9.24			
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 42.33			
				Transmission 1.14			
				System Loss 5.82			
				Distribution 44.55			
				Others 2.65			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 19.99			
				Environmental Charge 0.0025/kWh 0.32			
				NPC Stranded Contract Costs 0.1938/kWh 24.81			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 15.87			
				Sub-Total 166.72			
Thank you.				CURRENT BILL - DECEMBER 2016 1,398.42			
				TOTAL AMOUNT DUE 1,397.64			
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 5, 2016 - 1,492.00			



Total Sales (VAT Inclusive)	1,398.42	
Less : VAT	96.49	
Amount Net of VAT	1,301.93	
Less: BIR 2306	40.22	
BIR 2307	24.82	VATable Sales 1,301.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,236.89	VAT Zero Rated Sales 0.00
Add : VAT	96.49	VAT Amount 96.49
TOTAL AMOUNT DUE	1,333.38	TOTAL SALES 1,398.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/110/0/10/12-28-2016/62	
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 : 297286571913

MORTA,REVICA AUTIDA
Premise Address : BLOCK 2 LOT 29 BELGIUM ST.,SUBA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-68-536-7	2977256182-4	01/10/2017	DECEMBER/2016	1,397.64

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

Thank you for paying on time.

29772561824

BC21/112.1/110/0/10/12-28-2016/62

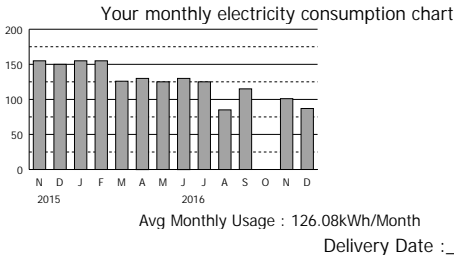
Bill ID 106992430586
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10618626468

1007917103
Date : 12-28-2016
BC21/112.1/220/1291745/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1061862646-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-73-773-6		PREVIOUS BALANCE	- 0.28
Customer Information-----			
Name : FERNANDEZ,JENNIFER NERONA		CURRENT CHARGES	
Premise Address : GEN.GINES ST,SAWANG CALERO, CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 472.15
		Transmission Charge	0.4065/kWh 35.37
		System Loss Charge	0.7887/kWh 68.62
		Sub-Total	576.14
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 152.30
Meter No : MTR1144770	Pole No : 1291745	Supply Charge	0.4118/kWh 35.83
Serial No : 40099734	Multiplier : 1	Metering Charge	0.6989/kWh 60.80
Period To : 12-27-2016	Pres Rdg : 997		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 910	Sub-Total	253.93
No of Days : 31	Diff Rdg : 87	Others	
Avg kWh/day : 2.81	Registered : 87	Subsidy on Lifeline Discount	-0.1 of 830.07 - 83.01
Conn Load : 236	Billed kWh : 87	Surcharge	0.02 of 682.50 13.65
To our valued customers,		Sub-Total	- 69.36
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.		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	5.71
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	28.76
		Transmission	0.78
		System Loss	3.95
		Distribution	30.47
		Others	- 4.08
		Universal Charge	
		Missionary Electrification	0.1561/kWh 13.58
		Environmental Charge	0.0025/kWh 0.22
		NPC Stranded Contract Costs	0.1938/kWh 16.86
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 10.79
		Sub-Total	107.04
		CURRENT BILL - DECEMBER 2016	867.75
		TOTAL AMOUNT DUE	867.47
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 12, 2016 - 683.00	



Total Sales (VAT Inclusive)	867.75
Less : VAT	59.88
Amount Net of VAT	807.87
Less: BIR 2306	24.96
BIR 2307	15.33
SC/PWD DISCOUNT	0.00
Amount Due	767.58
Add : VAT	59.88
TOTAL AMOUNT DUE	827.46
VATable Sales	807.87
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	59.88
TOTAL SALES	867.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/220/0/10/12-28-2016/62
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 : 106992430586

FERNANDEZ,JENNIFER NERONA
Premise Address : GEN.GINES ST,SAWANG CALERO, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-73-773-6	1061862646-8	01/10/2017	DECEMBER/2016	867.47

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

Thank you for paying on time.

10618626468

BC21/112.1/220/0/10/12-28-2016/62

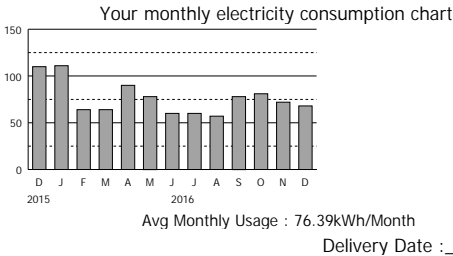
Bill ID 279826816746
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27924993630

1007917184
Date : 12-28-2016
BC21/112.1/391/1188513/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2792499363-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-65-431-3		PREVIOUS BALANCE	- 0.48
Customer Information-----		CURRENT CHARGES	
Name : PASO,JONATHAN LAPITAN		Generation & Transmission	
Premise Address : BELGIUM STREET,SAN JOSE CHAPEL,SUBA		Generation Charge	5.427/kWh 369.04
		Transmission Charge	0.4065/kWh 27.64
		System Loss Charge	0.7887/kWh 53.63
		Sub-Total	450.31
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 119.04
Meter No : 524612 RGS6	Pole No : 1188513	Supply Charge	0.4118/kWh 28.00
Serial No : 61645909	Multiplier : 1	Metering Charge	0.6989/kWh 47.53
Period To : 12-27-2016	Pres Rdg : 4561		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 4493	Sub-Total	199.57
No of Days : 31	Diff Rdg : 68	Others	
Avg kWh/day : 2.19	Registered : 68	Subsidy on Lifeline Discount	-0.2 of 649.88 - 129.98
Conn Load : 233	Billed kWh : 68	Surcharge	0.02 of 647.50 12.95
To our valued customers,		Sub-Total	- 117.03
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	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	
Thank you.		Generation	22.48
		Transmission	0.60
		System Loss	3.10
		Distribution	23.95
		Others	- 8.00
		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	78.53
		CURRENT BILL - DECEMBER 2016	611.38
		TOTAL AMOUNT DUE	610.90
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 12, 2016 - 648.00	



Total Sales (VAT Inclusive)	611.38	
Less : VAT	42.13	
Amount Net of VAT	569.25	
Less: BIR 2306	17.55	
BIR 2307	10.74	VATable Sales 569.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	540.96	VAT Zero Rated Sales 0.00
Add : VAT	42.13	VAT Amount 42.13
TOTAL AMOUNT DUE	583.09	TOTAL SALES 611.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/391/0/10/12-28-2016/62
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 : 279826816746

PASO,JONATHAN LAPITAN Premise Address : BELGIUM STREET,SAN JOSE CHAPEL,SUBA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-65-431-3	Account ID 2792499363-0	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 610.90

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

27924993630

BC21/112.1/391/0/10/12-28-2016/62

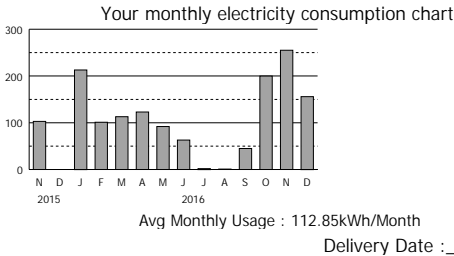
Bill ID 430309128860
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43068100007

1007917911
Date : 12-28-2016
BC21/112.1/410/1188513/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4306810000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-35-410-5		PREVIOUS BALANCE	- 0.57
Customer Information-----			
Name : FERNANDEZ,PAUL		CURRENT CHARGES	
Premise Address : BK 61 ABELLANA ST		Generation & Transmission	
		Generation Charge	5.427/kWh 846.61
		Transmission Charge	0.4065/kWh 63.41
		System Loss Charge	0.7887/kWh 123.04
		Sub-Total	1,033.06
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 273.09
Meter No : MTR1037966	Pole No : 1188513	Supply Charge	0.4118/kWh 64.24
Serial No : 126815361	Multiplier : 1	Metering Charge	0.6989/kWh 109.03
Period To : 12-27-2016	Pres Rdg : 3255		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 3099	Sub-Total	451.36
No of Days : 31	Diff Rdg : 156	Others	
Avg kWh/day : 5.03	Registered : 156	Subsidy on Lifeline Charge	0.0999/kWh 15.58
Conn Load : 0	Billed kWh : 156	Senior Citizen Subsidy Charge	0.000124/kWh 0.02
To our valued customers,		Surcharge	0.02 of 2,741.50 54.83
		Sub-Total	70.43
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	11.66
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	51.56
		Transmission	1.39
		System Loss	7.11
		Distribution	54.16
		Others	9.85
		Universal Charge	
		Missionary Electrification	0.1561/kWh 24.35
		Environmental Charge	0.0025/kWh 0.39
		NPC Stranded Contract Costs	0.1938/kWh 30.23
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 19.34
		Sub-Total	210.04
Thank you.		CURRENT BILL - DECEMBER 2016	1,764.89
		TOTAL AMOUNT DUE	1,764.32
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 14, 2016 - 2,742.00	



Total Sales (VAT Inclusive)	1,764.89
Less : VAT	124.07
Amount Net of VAT	1,640.82
Less: BIR 2306	51.71
BIR 2307	31.33
SC/PWD DISCOUNT	0.00
Amount Due	1,557.78
Add : VAT	124.07
TOTAL AMOUNT DUE	1,681.85
VATable Sales	1,640.82
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	124.07
TOTAL SALES	1,764.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/410/0/10/12-28-2016/62
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 : 430309128860

FERNANDEZ,PAUL
Premise Address : BK 61 ABELLANA ST

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-35-410-5	4306810000-7	01/10/2017	DECEMBER/2016	1,764.32

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

Thank you for paying on time.

43068100007

BC21/112.1/410/0/10/12-28-2016/62

324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

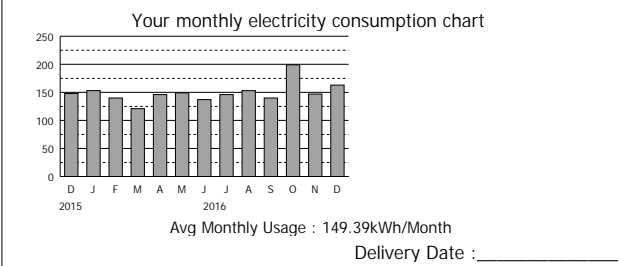
Bill ID 001013119875
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00159100007

1007916888
Date : 12-28-2016
BC21/112.1/413/0440823/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0015910000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-67-056-3		PREVIOUS BALANCE	- 0.89
Customer Information-----			
Name : CALINAWAN,REYNALDO P TM		CURRENT CHARGES	
Premise Address : ABELLANA ST SUBA		Generation & Transmission	
		Generation Charge	5.427/kWh 884.60
		Transmission Charge	0.4065/kWh 66.26
		System Loss Charge	0.7887/kWh 128.56
		Sub-Total	1,079.42
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 285.35
Meter No : 415249GS6	Pole No : 0440823	Supply Charge	0.4118/kWh 67.12
Serial No : 84745995	Multiplier : 1	Metering Charge	0.6989/kWh 113.92
Period To : 12-27-2016	Pres Rdg : 7545		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 7382	Sub-Total	471.39
No of Days : 31	Diff Rdg : 163	Others	
Avg kWh/day : 5.26	Registered : 163	Subsidy on Lifeline Charge	0.0999/kWh 16.28
Conn Load : 150	Billed kWh : 163	Senior Citizen Subsidy Charge	0.000124/kWh 0.02
To our valued customers,		Sub-Total	16.30
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	11.75
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	53.88
		Transmission	1.45
		System Loss	7.43
		Distribution	56.57
		Others	3.37
		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	212.11
		CURRENT BILL - DECEMBER 2016	1,779.22
		TOTAL AMOUNT DUE	1,778.33
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 1, 2016 - 1,604.00	



Total Sales (VAT Inclusive)	1,779.22
Less : VAT	122.70
Amount Net of VAT	1,656.52
Less: BIR 2306	51.15
BIR 2307	31.58
SC/PWD DISCOUNT	0.00
Amount Due	1,573.79
Add : VAT	122.70
TOTAL AMOUNT DUE	1,696.49
VATable Sales	1,656.52
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	122.70
TOTAL SALES	1,779.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/413/0/10/12-28-2016/62

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 : 001013119875				
CALINAWAN,REYNALDO P TM Premise Address : ABELLANA ST SUBA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-67-056-3	Account ID 0015910000-7	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,778.33

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

00159100007

BC21/112.1/413/0/10/12-28-2016/62

Bill ID 796836935275
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79630200008

1007917483
Date : 12-28-2016
BC21/112.1/560/1188513/62

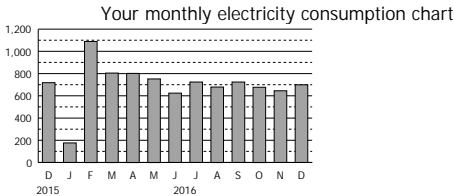
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7963020000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-34-521-1		PREVIOUS BALANCE	- 0.29
Customer Information-----			
Name : SABLE,ANTONIO		CURRENT CHARGES	
Premise Address : COR T BUGALLON AND,ABELLANA STS		Generation & Transmission	
		Generation Charge	5.427/kWh 3,793.47
		Transmission Charge	0.4065/kWh 284.14
		System Loss Charge	0.7887/kWh 551.30
		Sub-Total	4,628.91
		Distribution Charges	
		Distribution Charge	1.7506/kWh 1,223.67
		Supply Charge	0.4118/kWh 287.85
		Metering Charge	0.6989/kWh 488.53
			5.00/month 5.00
		Sub-Total	2,005.05
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 69.83
		Senior Citizen Subsidy Charge	0.000124/kWh 0.09
		Sub-Total	69.92
		Government Charges	
		Franchise Tax - Local	50.28
		Value Added Tax	
		Generation	231.06
		Transmission	6.25
		System Loss	31.84
		Distribution	240.61
		Others	14.42
		Universal Charge	
		Missionary Electrification	0.1561/kWh 109.11
		Environmental Charge	0.0025/kWh 1.75
		NPC Stranded Contract Costs	0.1938/kWh 135.47
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 86.68
		Sub-Total	907.47
		CURRENT BILL - DECEMBER 2016	7,611.35
		TOTAL AMOUNT DUE	7,611.06
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 10, 2016 - 6,969.00	

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 : 701.08kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	7,611.35	
Less : VAT	524.18	
Amount Net of VAT	7,087.17	
Less: BIR 2306	218.41	
BIR 2307	135.08	VATable Sales 7,087.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,733.68	VAT Zero Rated Sales 0.00
Add : VAT	524.18	VAT Amount 524.18
TOTAL AMOUNT DUE	7,257.86	TOTAL SALES 7,611.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/560/0/10/12-28-2016/62
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 : 796836935275

SABLE,ANTONIO Premise Address : COR T BUGALLON AND,ABELLANA STS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-34-521-1	Account ID 7963020000-8	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 7,611.06

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

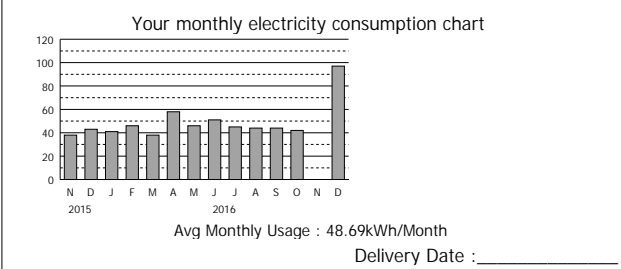
79630200008

BC21/112.1/560/0/10/12-28-2016/62

08257611650

1007917239
Date : 12-28-2016
BC21/112.1/622/0440746/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0825761165-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-63-851-7		PREVIOUS BALANCE		- 0.96	
Customer Information-----		CURRENT CHARGES			
Name : QUIEL,BIENVENIDO SANCHEZ		Generation & Transmission			
Premise Address : 6 GARFIELD STREET,SUBA, CEBU CITY		Generation Charge		5.427/kWh	526.42
		Transmission Charge		0.4065/kWh	39.43
		System Loss Charge		0.7887/kWh	76.50
		Sub-Total			642.35
		Distribution Charges			
		Distribution Charge		1.7506/kWh	169.81
		Supply Charge		0.4118/kWh	39.94
		Metering Charge		0.6989/kWh	67.79
				5.00/month	5.00
		Sub-Total			282.54
		Others			
		Subsidy on Lifeline Discount		-0.4 of 924.89	- 369.96
		Sub-Total			- 369.96
		Government Charges			
		Franchise Tax - Local			4.16
		Value Added Tax			
		Generation			32.05
		Transmission			0.86
		System Loss			4.42
		Distribution			33.90
		Others			- 27.99
		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			93.61
		CURRENT BILL - DECEMBER 2016			648.54
		TOTAL AMOUNT DUE			647.58
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - NOVEMBER 13, 2016 - 284.00			



Total Sales (VAT Inclusive)	648.54	
Less : VAT	43.24	
Amount Net of VAT	605.30	
Less: BIR 2306	18.01	
BIR 2307	11.18	VATable Sales 605.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	576.11	VAT Zero Rated Sales 0.00
Add : VAT	43.24	VAT Amount 43.24
TOTAL AMOUNT DUE	619.35	TOTAL SALES 648.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/622/0/10/12-28-2016/62

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 : 082159201516				
QUIEL,BIENVENIDO SANCHEZ Premise Address : 6 GARFIELD STREET,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 1855-63-851-7	Account ID 0825761165-0	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 647.58

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

08257611650

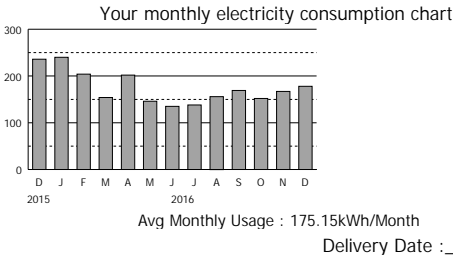
Bill ID 917170815643
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91778100007

1007917637
Date : 12-28-2016
BC21/112.1/660/0440711/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9177810000-7				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1823-87-209-3				PREVIOUS BALANCE				- 0.40			
Customer Information-----				CURRENT CHARGES							
Name : MARALIT,FREDERICK L				Generation & Transmission							
Premise Address : BUGALLON PASIL				Generation Charge				5.427/kWh		966.01	
				Transmission Charge				0.4065/kWh		72.36	
				System Loss Charge				0.7887/kWh		140.39	
				Sub-Total						1,178.76	
TIN :				Distribution Charges							
Metering Information-----				Distribution Charge				1.7506/kWh		311.61	
Meter No : 504004 GS6		Pole No : 0440711		Supply Charge				0.4118/kWh		73.30	
Serial No : 58376610		Multiplier : 1		Metering Charge				0.6989/kWh		124.40	
Period To : 12-27-2016		Pres Rdg : 15470						5.00/month		5.00	
Period From : 11-27-2016		Prev Rdg : 15292		Sub-Total						514.31	
No of Days : 31		Diff Rdg : 178		Others							
Avg kWh/day : 5.74		Registered : 178		Subsidy on Lifeline Charge				0.0999/kWh		17.78	
Conn Load : 20		Billed kWh : 178		Senior Citizen Subsidy Charge				0.000124/kWh		0.02	
To our valued customers,				Sub-Total						17.80	
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						12.83	
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						58.84	
classes effective this billing cycle.				Transmission						1.59	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				System Loss						8.10	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Distribution						61.72	
The collection is remitted to the National Transmission Corporation				Others						3.68	
(Transco) and it is paid to FIT eligible generators of renewable energy.				Universal Charge							
Thank you.				Missionary Electrification				0.1561/kWh		27.78	
				Environmental Charge				0.0025/kWh		0.45	
				NPC Stranded Contract Costs				0.1938/kWh		34.50	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		22.07	
				Sub-Total						231.56	
				CURRENT BILL - DECEMBER 2016						1,942.43	
				TOTAL AMOUNT DUE						1,942.03	
				Please Pay on Due Date - 01/10/2017							
				LAST PAYMENT - DECEMBER 9, 2016 - 1,765.00							



Total Sales (VAT Inclusive)	1,942.43		
Less : VAT	133.93		
Amount Net of VAT	1,808.50		
Less: BIR 2306	55.81		
BIR 2307	34.47	VATable Sales	1,808.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,718.22	VAT Zero Rated Sales	0.00
Add : VAT	133.93	VAT Amount	133.93
TOTAL AMOUNT DUE	1,852.15	TOTAL SALES	1,942.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/660/0/10/12-28-2016/62	
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 : 917170815643

MARALIT,FREDERICK L
Premise Address : BUGALLON PASIL

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-87-209-3	9177810000-7	01/10/2017	DECEMBER/2016	1,942.03

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

Thank you for paying on time.

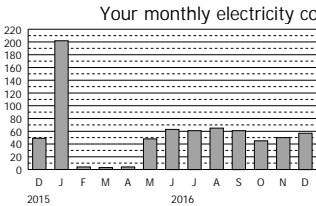
91778100007

BC21/112.1/660/0/10/12-28-2016/62

64230724649

1007917145
Date : 12-28-2016
BC21/112.1/693/1291731/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6423072464-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-72-062-3		PREVIOUS BALANCE	- 0.88
Customer Information-----		CURRENT CHARGES	
Name : LAWA-AN,CARMELITA ESTOSE		Generation & Transmission	
Premise Address : 90 BLK 2 GEN. GINES ST.,SUBA		Generation Charge	5.427/kWh 309.34
		Transmission Charge	0.4065/kWh 23.17
		System Loss Charge	0.7887/kWh 44.96
		Sub-Total	377.47
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 99.78
Meter No : MTR1061925	Pole No : 1291731	Supply Charge	0.4118/kWh 23.47
Serial No : 40015987	Multiplier : 1	Metering Charge	0.6989/kWh 39.84
Period To : 12-27-2016	Pres Rdg : 1303		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 1246	Sub-Total	168.09
No of Days : 30	Diff Rdg : 57	Others	
Avg kWh/day : 1.90	Registered : 57	Subsidy on Lifeline Discount	-0.3 of 545.56 - 163.67
Conn Load : 230	Billed kWh : 57	Sub-Total	- 163.67
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local	2.86
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	18.85
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.51
classes effective this billing cycle.		System Loss	2.59
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution	20.17
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	- 12.30
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 8.90
Thank you.		Environmental Charge	0.0025/kWh 0.14
		NPC Stranded Contract Costs	0.1938/kWh 11.05
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 7.07
		Sub-Total	59.84
		CURRENT BILL - DECEMBER 2016	441.73
		TOTAL AMOUNT DUE	440.85
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 5, 2016 - 326.00	



Total Sales (VAT Inclusive)	441.73	
Less : VAT	29.82	
Amount Net of VAT	411.91	
Less: BIR 2306	12.43	
BIR 2307	7.70	VATable Sales 411.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	391.78	VAT Zero Rated Sales 0.00
Add : VAT	29.82	VAT Amount 29.82
TOTAL AMOUNT DUE	421.60	TOTAL SALES 441.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/693/0/10/12-28-2016/62
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 : 642054251812

LAWA-AN,CARMELITA ESTOSE Premise Address : 90 BLK 2 GEN. GINES ST.,SUBA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-72-062-3	Account ID 6423072464-9	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 440.85

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

64230724649

BC21/112.1/693/0/10/12-28-2016/62

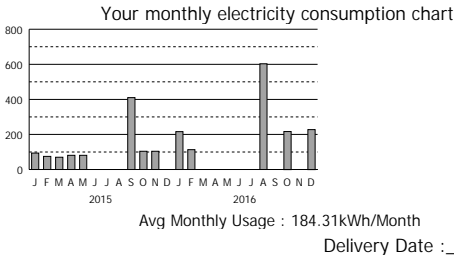
Bill ID 910898188900
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91056156291

1007917455
Date : 12-28-2016
BC21/112.1/693/0440760/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9105615629-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-43-758-9		PREVIOUS BALANCE	4,674.51
Customer Information-----		CURRENT CHARGES	
Name : REPUNO,GRECILLA MISA		Generation & Transmission	
Premise Address : 99 GEN. GENES ST.,SUBA, CEBU CITY		Generation Charge	5.427/kWh 1,237.36
		Transmission Charge	0.4065/kWh 92.68
		System Loss Charge	0.7887/kWh 179.82
		Sub-Total	1,509.86
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 399.14
Meter No : 484477 GS6 Pole No : 0440760		Supply Charge	0.4118/kWh 93.89
Serial No : 52505486 Multiplier : 1		Metering Charge	0.6989/kWh 159.35
Period To : 12-27-2016 Pres Rdg : 3556			5.00/month 5.00
Period From : 10-27-2016 Prev Rdg : 3328		Sub-Total	657.38
No of Days : 61 Diff Rdg : 228		Others	
Avg kWh/day : 3.74 Registered : 228		Subsidy on Lifeline Charge	0.0999/kWh 22.78
Conn Load : 236 Billed kWh : 228		Senior Citizen Subsidy Charge	0.000124/kWh 0.03
To our valued customers,		Sub-Total	22.81
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	16.43
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	75.37
		Transmission	2.04
		System Loss	10.39
		Distribution	78.89
		Others	4.71
		Universal Charge	
		Missionary Electrification	0.1561/kWh 35.60
		Environmental Charge	0.0025/kWh 0.57
		NPC Stranded Contract Costs	0.1938/kWh 44.19
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 28.27
		Sub-Total	296.46
		CURRENT BILL - DECEMBER 2016	2,486.51
		Advance Payment/Credit Adjustments	- 4,674.51
		Payment Arrangement	3,116.34
		TOTAL AMOUNT DUE	5,602.85
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - NOVEMBER 11, 2016 - 4,000.00	



Total Sales (VAT Inclusive)	2,486.51	
Less : VAT	171.40	
Amount Net of VAT	2,315.11	
Less: BIR 2306	71.42	
BIR 2307	44.13	VATable Sales 2,315.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,199.56	VAT Zero Rated Sales 0.00
Add : VAT	171.40	VAT Amount 171.40
TOTAL AMOUNT DUE	2,370.96	TOTAL SALES 2,486.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/693/0/10/12-28-2016/62
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 : 910898188900				
REPUNO,GRECILLA MISA Premise Address : 99 GEN. GENES 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 1855-43-758-9	Account ID 9105615629-1	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 5,602.85

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

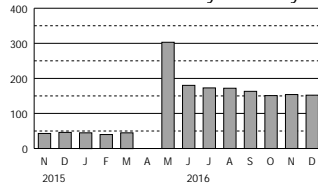
91056156291

BC21/112.1/693/0/10/12-28-2016/62

22071558559

1007917399
Date : 12-28-2016
BC21/112.1/694/0440760/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2207155855-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1853-46-986-6		PREVIOUS BALANCE				- 0.08	
Customer Information-----							
Name : ADARNA,PANFILO PACA		CURRENT CHARGES					
Premise Address : 2-89 GEN. GINES ST.,SUBA,PASIL, CEBU CITY		Generation & Transmission					
		Generation Charge		5.427/kWh		824.90	
		Transmission Charge		0.4065/kWh		61.79	
		System Loss Charge		0.7887/kWh		119.88	
		Sub-Total				1,006.57	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		266.09	
Meter No : 548637 GS6	Pole No : 0440760	Supply Charge		0.4118/kWh		62.59	
Serial No : 26214437	Multiplier : 1	Metering Charge		0.6989/kWh		106.23	
Period To : 12-27-2016	Pres Rdg : 4531			5.00/month		5.00	
Period From : 11-27-2016	Prev Rdg : 4379	Sub-Total				439.91	
No of Days : 31	Diff Rdg : 152	Others					
Avg kWh/day : 4.90	Registered : 152	Subsidy on Lifeline Charge		0.0999/kWh		15.18	
Conn Load : 345	Billed kWh : 152	Senior Citizen Subsidy Charge		0.000124/kWh		0.02	
To our valued customers,		Sub-Total				15.20	
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				10.96	
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				50.25	
classes effective this billing cycle.		Transmission				1.35	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss				6.92	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution				52.79	
The collection is remitted to the National Transmission Corporation		Others				3.14	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge					
Thank you.		Missionary Electrification		0.1561/kWh		23.73	
		Environmental Charge		0.0025/kWh		0.38	
		NPC Stranded Contract Costs		0.1938/kWh		29.46	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		18.85	
		Sub-Total				197.83	
		CURRENT BILL - DECEMBER 2016				1,659.51	
		TOTAL AMOUNT DUE				1,659.43	
		Please Pay on Due Date - 01/10/2017					
		LAST PAYMENT - DECEMBER 1, 2016 - 1,629.00					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1,659.51	
		Less : VAT		114.45	
Avg Monthly Usage : 128.23kWh/Month		Amount Net of VAT		1,545.06	
Delivery Date : _____		Less: BIR 2306		47.68	
		BIR 2307		29.45	
		SC/PWD DISCOUNT		0.00	
		Amount Due		1,467.93	
		Add : VAT		114.45	
		TOTAL AMOUNT DUE		1,582.38	
		VATable Sales		1,545.06	
		VAT Exempt Sales		0.00	
		VAT Zero Rated Sales		0.00	
		VAT Amount		114.45	
		TOTAL SALES		1,659.51	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC21/112.1/694/0/10/12-28-2016/62					
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 : 220837128846				
ADARNA,PANFILO PACA Premise Address : 2-89 GEN. GINES ST.,SUBA,PASIL, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-46-986-6	Account ID 2207155855-9	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,659.43

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

22071558559

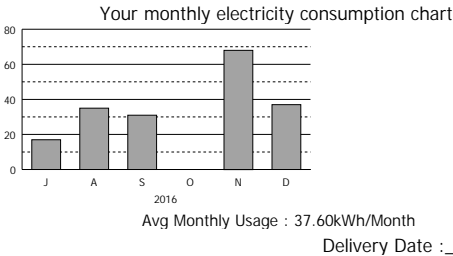
53495128513

1007916897
Date : 12-28-2016
BC21/112.1/696/0440760/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5349512851-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1865-24-485-6		PREVIOUS BALANCE	- 0.03
Customer Information-----			
Name : NOMIO,DOMINADOR SANDOVAL		CURRENT CHARGES	
Premise Address : BLOCK II GENERAL GENES ST.,SUBA, CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 200.80
		Transmission Charge	0.4065/kWh 15.04
		System Loss Charge	0.7887/kWh 29.18
		Sub-Total	245.02
		Distribution Charges	
		Distribution Charge	1.7506/kWh 64.77
		Supply Charge	0.4118/kWh 15.24
		Metering Charge	0.6989/kWh 25.86
			5.00/month 5.00
		Sub-Total	110.87
		Others	
		Subsidy on Lifeline Discount	-0.5 of 355.89 - 177.95
		Sub-Total	- 177.95
		Government Charges	
		Franchise Tax - Local	1.33
		Value Added Tax	
		Generation	12.23
		Transmission	0.33
		System Loss	1.70
		Distribution	13.30
		Others	- 13.62
		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	32.89
		CURRENT BILL - DECEMBER 2016	210.83
		TOTAL AMOUNT DUE	210.80
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 2, 2016 - 373.00	

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)	210.83
Less : VAT	13.94
Amount Net of VAT	196.89
Less: BIR 2306	5.82
BIR 2307	3.59
SC/PWD DISCOUNT	0.00
Amount Due	187.48
Add : VAT	13.94
TOTAL AMOUNT DUE	201.42
VATable Sales	196.89
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	13.94
TOTAL SALES	210.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC21/112.1/696/0/10/12-28-2016/62
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 : 534627325209				
NOMIO,DOMINADOR SANDOVAL Premise Address : BLOCK II GENERAL GENES 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 1865-24-485-6	Account ID 5349512851-3	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 210.80

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

53495128513

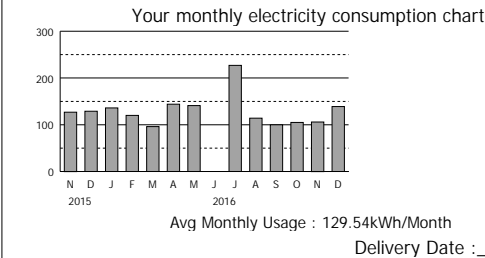
Bill ID 004005433678
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00476240270

1007916951
Date : 12-28-2016
BC21/112.1/697/0423120/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0047624027-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-31-464-1				PREVIOUS BALANCE		- 0.87	
Customer Information-----				CURRENT CHARGES			
Name : SINANGOTE,LEORNARDO PEDROSA				Generation & Transmission			
Premise Address : GENIS ST.,SUBA,CEBU CITY				Generation Charge		5.427/kWh	754.35
				Transmission Charge		0.4065/kWh	56.50
				System Loss Charge		0.7887/kWh	109.63
TIN :				Sub-Total		920.48	
Metering Information-----				Distribution Charges			
Meter No :	556540 GS6	Pole No :	0423120	Distribution Charge		1.7506/kWh	243.33
Serial No :	60938467	Multiplier :	1	Supply Charge		0.4118/kWh	57.24
Period To :	12-27-2016	Pres Rdg :	5993	Metering Charge		0.6989/kWh	97.15
Period From :	11-27-2016	Prev Rdg :	5854			5.00/month	5.00
No of Days :	30	Diff Rdg :	139	Sub-Total		402.72	
Avg kWh/day :	4.63	Registered :	139	Others			
Conn Load :	233	Billed kWh :	139	Subsidy on Lifeline Charge		0.0999/kWh	13.89
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Sub-Total		13.91	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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		45.95	
				Transmission		1.24	
				System Loss		6.33	
				Distribution		48.33	
				Others		2.87	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.71
				Environmental Charge		0.0025/kWh	0.35
				NPC Stranded Contract Costs		0.1938/kWh	26.94
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.24
				Sub-Total		180.99	
				CURRENT BILL - DECEMBER 2016		1,518.10	
				TOTAL AMOUNT DUE		1,517.23	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 11, 2016 - 1,146.00			



Total Sales (VAT Inclusive)	1,518.10	
Less : VAT	104.72	
Amount Net of VAT	1,413.38	
Less: BIR 2306	43.62	
BIR 2307	26.94	VATable Sales 1,413.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,342.82	VAT Zero Rated Sales 0.00
Add : VAT	104.72	VAT Amount 104.72
TOTAL AMOUNT DUE	1,447.54	TOTAL SALES 1,518.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/697/0/10/12-28-2016/62
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 : 004005433678				
SINANGOTE,LEORNARDO PEDROSA Premise Address : GENIS 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 1853-31-464-1	Account ID 0047624027-0	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,517.23

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

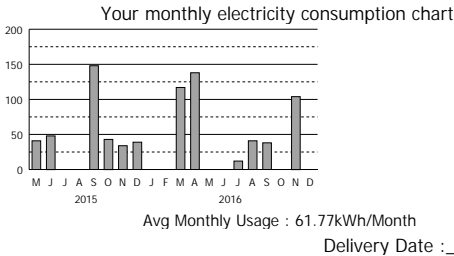
00476240270

BC21/112.1/697/0/10/12-28-2016/62

70221796207

1007916939
Date : 12-28-2016
BC21/112.1/698/0440753/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7022179620-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-78-653-5				PREVIOUS BALANCE		- 2.64	
Customer Information-----				CURRENT CHARGES			
Name : VELOSO,WILFREDO CALONSAG				Generation & Transmission			
Premise Address : I-89 GEN. GINES ST.,SAWANG CALERO, CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 560105 GS6 Pole No : 0440753				Others			
Serial No : 97018979 Multiplier : 1				Government Charges			
Period To : 12-27-2016 Pres Rdg : 1746				Franchise Tax - Local		0.04	
Period From : 11-27-2016 Prev Rdg : 1746				Value Added Tax			
No of Days : 30 Diff Rdg : 0				Distribution		0.60	
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 236 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			0.64
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.				CURRENT BILL - DECEMBER 2016		5.64	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				TOTAL AMOUNT DUE		3.00	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Please Pay on Due Date - 01/10/2017			
Thank you.				LAST PAYMENT - DECEMBER 3, 2016 - 560.00			



Total Sales (VAT Inclusive)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
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. BC21/112.1/698/0/10/12-28-2016/62

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 : 702534547547				
VELOSO,WILFREDO CALONSAG Premise Address : I-89 GEN. GINES ST.,SAWANG CALERO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-78-653-5	Account ID 7022179620-7	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 3.00

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

70221796207

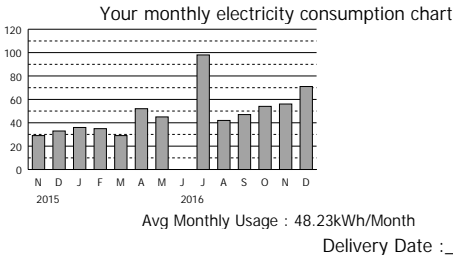
Bill ID 813959405712
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81319608584

1007917480
Date : 12-28-2016
BC21/112.1/700/0423120/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8131960858-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-77-950-4		PREVIOUS BALANCE		- 0.78	
Customer Information-----					
Name : ABAYAN,CAROLINA LIBRES		CURRENT CHARGES			
Premise Address : GEN. GINES ST.,SUBA, CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	385.32
		Transmission Charge		0.4065/kWh	28.86
		System Loss Charge		0.7887/kWh	56.00
TIN :		Sub-Total		470.18	
Metering Information-----					
Meter No : MTR1034151	Pole No : 0423120	Distribution Charges			
Serial No : 146067739	Multiplier : 1	Distribution Charge		1.7506/kWh	124.29
Period To : 12-27-2016	Pres Rdg : 1018	Supply Charge		0.4118/kWh	29.24
Period From : 11-27-2016	Prev Rdg : 947	Metering Charge		0.6989/kWh	49.62
No of Days : 30	Diff Rdg : 71			5.00/month	5.00
Avg kWh/day : 2.37	Registered : 71	Sub-Total		208.15	
Conn Load : 236	Billed kWh : 71	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.15 of 678.33	- 101.75
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.		Sub-Total		- 101.75	
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		4.32	
Thank you.		Value Added Tax			
		Generation		23.48	
		Transmission		0.64	
		System Loss		3.24	
		Distribution		24.98	
		Others		- 7.33	
		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		83.16	
		CURRENT BILL - DECEMBER 2016		659.74	
		TOTAL AMOUNT DUE		658.96	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 7, 2016 - 421.00			



Total Sales (VAT Inclusive)	659.74	
Less : VAT	45.01	
Amount Net of VAT	614.73	
Less: BIR 2306	18.75	
BIR 2307	11.62	VATable Sales 614.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	584.36	VAT Zero Rated Sales 0.00
Add : VAT	45.01	VAT Amount 45.01
TOTAL AMOUNT DUE	629.37	TOTAL SALES 659.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/700/0/10/12-28-2016/62	
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 : 813959405712				
ABAYAN,CAROLINA LIBRES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : GEN. GINES ST.,SUBA, 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
1853-77-950-4	8131960858-4	01/10/2017	DECEMBER/2016	658.96

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

81319608584

BC21/112.1/700/0/10/12-28-2016/62

Bill ID 504414198861
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50447316303

1007916994
Date : 12-28-2016
BC21/112.1/750/1188541/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5044731630-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-36-422-6				PREVIOUS BALANCE		- 656.23	
Customer Information-----				CURRENT CHARGES			
Name : CAGADO,BRIGIDA ALEMANIA				Generation & Transmission			
Premise Address : BLOCK 1,GEN. GENIS ST.,SUBA				Generation Charge		5.427/kWh	3,842.32
				Transmission Charge		0.4065/kWh	287.80
				System Loss Charge		0.7887/kWh	558.40
				Sub-Total			4,688.52
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,239.42
Meter No : MTR1069844	Pole No : 1188541			Supply Charge		0.4118/kWh	291.55
Serial No : 125281634	Multiplier : 1			Metering Charge		0.6989/kWh	494.82
Period To : 12-27-2016	Pres Rdg : 711					5.00/month	5.00
Period From : 11-27-2016	Prev Rdg : 3			Sub-Total			2,030.79
No of Days : 30	Diff Rdg : 708			Others			
Avg kWh/day : 23.60	Registered : 708			Subsidy on Lifeline Charge		0.0999/kWh	70.73
Conn Load : 395	Billed kWh : 708			Senior Citizen Subsidy Charge		0.000124/kWh	0.09
To our valued customers,				Sub-Total			70.82
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			50.93
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			234.04
classes effective this billing cycle.				Transmission			6.33
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				System Loss			32.25
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Distribution			243.69
The collection is remitted to the National Transmission Corporation				Others			14.61
(Transco) and it is paid to FIT eligible generators of renewable energy.				Universal Charge			
Thank you.				Missionary Electrification		0.1561/kWh	110.51
				Environmental Charge		0.0025/kWh	1.77
				NPC Stranded Contract Costs		0.1938/kWh	137.21
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	87.79
				Sub-Total			919.13
				CURRENT BILL - DECEMBER 2016			7,709.26
				TOTAL AMOUNT DUE			7,053.03
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - JANUARY 6, 2015 - 29.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 54.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	7,709.26		
Less : VAT	530.92		
Amount Net of VAT	7,178.34		
Less: BIR 2306	221.22		
BIR 2307	136.82	VATable Sales	7,178.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,820.30	VAT Zero Rated Sales	0.00
Add : VAT	530.92	VAT Amount	530.92
TOTAL AMOUNT DUE	7,351.22	TOTAL SALES	7,709.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/112.1/750/0/10/12-28-2016/62		
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 : 504414198861

CAGADO,BRIGIDA ALEMANIA
Premise Address : BLOCK 1,GEN. GENIS ST.,SUBA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-36-422-6	5044731630-3	01/10/2017	DECEMBER/2016	7,053.03

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

Thank you for paying on time.

50447316303

BC21/112.1/750/0/10/12-28-2016/62

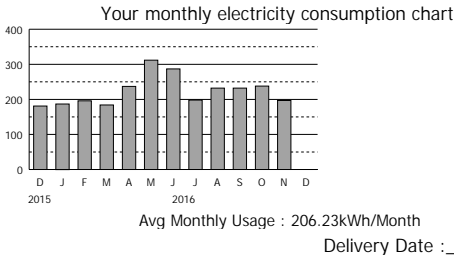
Bill ID 692922814847
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69221311009

1007917560
Date : 12-28-2016
BC21/112.1/760/0440760/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6922131100-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-43-617-8		PREVIOUS BALANCE		- 0.63	
Customer Information-----					
Name : MAMAC,TRINIDAD ANASCO		CURRENT CHARGES			
Premise Address : GEN. GINES ST.,SUBA, CEBU CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : 568368 GS6 Pole No : 0440760		Others			
Serial No : 65120953 Multiplier : 1		Surcharge		0.02 of 2,141.50	42.83
Period To : 12-27-2016 Pres Rdg : 10260		Sub-Total			42.83
Period From : 11-27-2016 Prev Rdg : 10260		Government Charges			
No of Days : 31 Diff Rdg : 0		Franchise Tax - Local			0.36
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 236 Billed kWh : 0		Distribution			0.60
To our valued customers,		Others			5.18
		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			6.14
Thank you.		CURRENT BILL - DECEMBER 2016			53.97
		TOTAL AMOUNT DUE			53.34
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 19, 2016 - 2,142.00			



Total Sales (VAT Inclusive)	53.97
Less : VAT	5.78
Amount Net of VAT	48.19
Less: BIR 2306	2.41
BIR 2307	0.96
SC/PWD DISCOUNT	0.00
Amount Due	44.82
Add : VAT	5.78
TOTAL AMOUNT DUE	50.60
VATable Sales	48.19
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.78
TOTAL SALES	53.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/760/0/10/12-28-2016/62
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 : 692922814847

MAMAC,TRINIDAD ANASCO 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 1853-43-617-8	Account ID 6922131100-9	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 53.34

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

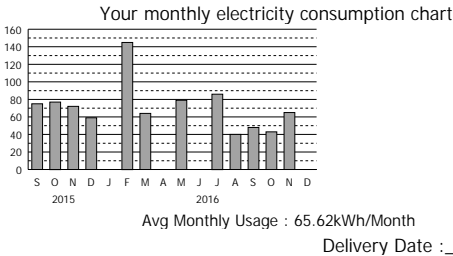
69221311009

BC21/112.1/760/0/10/12-28-2016/62

73208574084

1007917982
Date : 12-28-2016
BC21/112.1/786/0440753/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7320857408-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-49-158-1				PREVIOUS BALANCE		- 12.00	
Customer Information-----				CURRENT CHARGES			
Name : MEYER,JESSA CABRERA				Generation & Transmission			
Premise Address : BELGIUM ST.,SUBA, CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1072936 Pole No : 0440753				Others			
Serial No : 40014184 Multiplier : 1				Surcharge		0.02 of 552.00	11.04
				Sub-Total			11.04
Period To : 12-27-2016 Pres Rdg : 1233				Government Charges			
Period From : 11-27-2016 Prev Rdg : 1233				Franchise Tax - Local			0.12
No of Days : 30 Diff Rdg : 0				Value Added Tax			
Avg kWh/day : 0.00 Registered : 0				Distribution			0.60
Conn Load : 254 Billed kWh : 0				Others			1.34
To our valued customers,				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			2.06
				CURRENT BILL - DECEMBER 2016			18.10
				TOTAL AMOUNT DUE			6.10
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 28, 2016 - 564.00			
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)	18.10
Less : VAT	1.94
Amount Net of VAT	16.16
Less: BIR 2306	0.81
BIR 2307	0.32
SC/PWD DISCOUNT	0.00
Amount Due	15.03
Add : VAT	1.94
TOTAL AMOUNT DUE	16.97
VATable Sales	16.16
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.94
TOTAL SALES	18.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/786/0/10/12-28-2016/62

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 : 732174860463				
MEYER,JESSA CABRERA Premise Address : BELGIUM 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 1861-49-158-1	Account ID 7320857408-4	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 6.10

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

73208574084

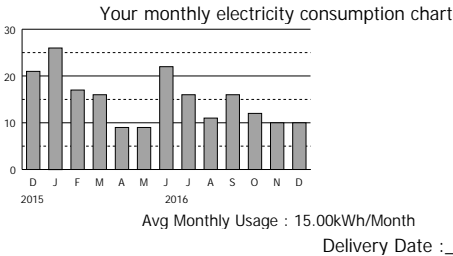
Bill ID 464841103512
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46435418093

1007918042
Date : 12-28-2016
BC21/112.1/790/0440732/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4643541809-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-37-446-6		PREVIOUS BALANCE		13.47	
Customer Information-----					
Name : MARALIT,NECITAS LEDESMA		CURRENT CHARGES			
Premise Address : BELGIUM ST.,SUBA,PASIL, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	54.27
Metering Information-----		Transmission Charge		0.4065/kWh	4.07
Meter No : 563070 GS6 Pole No : 0440732		System Loss Charge		0.7887/kWh	7.89
Serial No : 223323042 Multiplier : 1		Sub-Total		66.23	
Period To : 12-27-2016 Pres Rdg : 1745		Distribution Charges			
Period From : 11-27-2016 Prev Rdg : 1735		Distribution Charge		1.7506/kWh	17.51
No of Days : 31 Diff Rdg : 10		Supply Charge		0.4118/kWh	4.12
Avg kWh/day : 0.32 Registered : 10		Metering Charge		0.6989/kWh	6.99
Conn Load : 333 Billed kWh : 10				5.00/month	5.00
To our valued customers,		Sub-Total		33.62	
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		-1. of 94.85	- 94.85
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		- 94.58	
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		3.30	
		Transmission		0.09	
		System Loss		0.44	
		Distribution		4.03	
		Others		- 7.22	
		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		5.45	
		CURRENT BILL - DECEMBER 2016		10.72	
		TOTAL AMOUNT DUE		24.19	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - OCTOBER 5, 2016 - 15.00			



Total Sales (VAT Inclusive)	10.72
Less : VAT	0.64
Amount Net of VAT	10.08
Less: BIR 2306	0.26
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	9.71
Add : VAT	0.64
TOTAL AMOUNT DUE	10.35
VATable Sales	10.08
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.64
TOTAL SALES	10.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC21/112.1/790/0/10/12-28-2016/62
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 : 464841103512				
MARALIT,NECITAS LEDESMA Premise Address : BELGIUM ST.,SUBA,PASIL, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-37-446-6	Account ID 4643541809-3	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 24.19

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

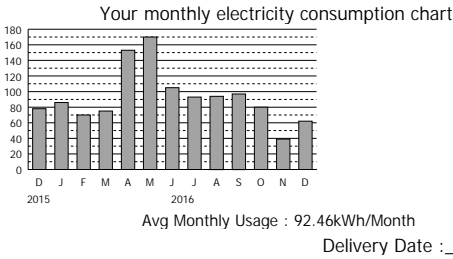
46435418093

BC21/112.1/790/0/10/12-28-2016/62

45629100004

1007917887
Date : 12-28-2016
BC21/112.1/840/0440711/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4562910000-4				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1833-65-602-4				PREVIOUS BALANCE		- 9.69	
Customer Information-----				CURRENT CHARGES			
Name : TANAJURA,EVA A				Generation & Transmission			
Premise Address : #125 BELGUIM COR STO NINO STS,SUBA PASIL				Generation Charge 5.427/kWh 336.47			
				Transmission Charge 0.6055/kWh 37.54			
				System Loss Charge 0.7679/kWh 47.61			
TIN :				Sub-Total 421.62			
Metering Information-----				Distribution Charges			
Meter No : 504012 GS6 Pole No : 0440711				Distribution Charge 1.7506/kWh 108.54			
Serial No : 52004711 Multiplier : 1				Supply Charge 0.4118/kWh 25.53			
Period To : 12-27-2016 Pres Rdg : 5271				Metering Charge 0.6989/kWh 43.33			
Period From : 11-27-2016 Prev Rdg : 5209				5.00/month 5.00			
No of Days : 31 Diff Rdg : 62				Sub-Total 182.40			
Avg kWh/day : 2.00 Registered : 62				Others			
Conn Load : 290 Billed kWh : 62				Subsidy on Lifeline Charge 0.0999/kWh 6.19			
To our valued customers,				Senior Citizen Subsidy Charge 0.000124/kWh 0.01			
				Sub-Total 6.20			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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 4.58			
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 20.49			
				Transmission 0.82			
				System Loss 2.69			
				Distribution 21.89			
				Others 1.29			
				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 81.31			
Thank you.				CURRENT BILL - DECEMBER 2016 691.53			
				TOTAL AMOUNT DUE 681.84			
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 8, 2016 - 1,350.00			



Total Sales (VAT Inclusive)	691.53
Less : VAT	47.18
Amount Net of VAT	644.35
Less: BIR 2306	19.67
BIR 2307	12.30
SC/PWD DISCOUNT	0.00
Amount Due	612.38
Add : VAT	47.18
TOTAL AMOUNT DUE	659.56
VATable Sales	644.35
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	47.18
TOTAL SALES	691.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/840/0/10/12-28-2016/62

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 : 45674856997

TANAJURA,EVA A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : #125 BELGUIM COR STO NINO STS,SUBA 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
1833-65-602-4	4562910000-4	01/10/2017	DECEMBER/2016	681.84

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

45629100004

BC21/112.1/840/0/10/12-28-2016/62

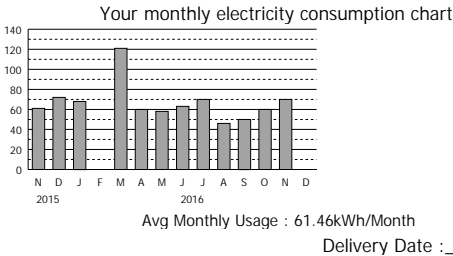
Bill ID 020327561024
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02016933257

1007917683
Date : 12-28-2016
BC21/112.1/851/1188541/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0201693325-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-89-059-3				PREVIOUS BALANCE		- 0.11	
Customer Information-----				CURRENT CHARGES			
Name : BA-AR,CONCEPCION FLORES				Generation & Transmission			
Premise Address : BELGIUM ST.,SUBA, CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 571251 GS6 Pole No : 1188541				Others			
Serial No : 57795880 Multiplier : 1				Surcharge		0.02 of 605.00	12.10
Period To : 12-27-2016 Pres Rdg : 3072				Sub-Total			12.10
Period From : 11-27-2016 Prev Rdg : 3072				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local			0.13
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 236 Billed kWh : 0				Distribution			0.60
To our valued customers,				Others			1.47
				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			2.20
				CURRENT BILL - DECEMBER 2016			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.				TOTAL AMOUNT DUE			19.19
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Please Pay on Due Date - 01/10/2017			
Thank you.				LAST PAYMENT - DECEMBER 17, 2016 - 605.00			



Total Sales (VAT Inclusive)	19.30
Less : VAT	2.07
Amount Net of VAT	17.23
Less: BIR 2306	0.86
BIR 2307	0.34
SC/PWD DISCOUNT	0.00
Amount Due	16.03
Add : VAT	2.07
TOTAL AMOUNT DUE	18.10
VATable Sales	17.23
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.07
TOTAL SALES	19.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/851/0/10/12-28-2016/62

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 : 020327561024				
BA-AR,CONCEPCION FLORES Premise Address : BELGIUM 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 1855-89-059-3	Account ID 0201693325-7	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 19.19

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

02016933257

BC21/112.1/851/0/10/12-28-2016/62

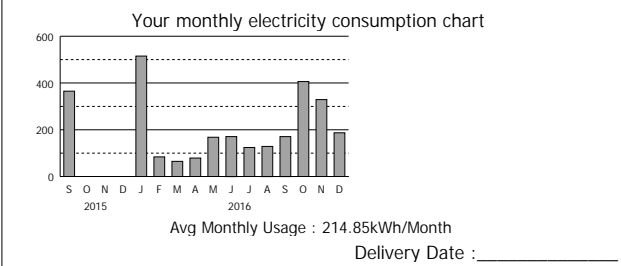
Bill ID 117217862699
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11730200000

1007917563
Date : 12-28-2016
BC21/112.1/860/0440711/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1173020000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-34-671-4		PREVIOUS BALANCE	- 0.96
Customer Information-----			
Name : CONCHA,JIMMY		CURRENT CHARGES	
Premise Address : T BUGALLON ST COR,STO NINO PASIL,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 1,014.85
		Transmission Charge	0.4065/kWh 76.02
		System Loss Charge	0.7887/kWh 147.49
		Sub-Total	1,238.36
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 327.36
Meter No : 503994 GS6 Pole No : 0440711		Supply Charge	0.4118/kWh 77.01
Serial No : 62663964 Multiplier : 1		Metering Charge	0.6989/kWh 130.69
Period To : 12-27-2016 Pres Rdg : 19142			5.00/month 5.00
Period From : 11-27-2016 Prev Rdg : 18955		Sub-Total	540.06
No of Days : 31 Diff Rdg : 187		Others	
Avg kWh/day : 6.03 Registered : 187		Subsidy on Lifeline Charge	0.0999/kWh 18.68
Conn Load : 1694 Billed kWh : 187		Senior Citizen Subsidy Charge	0.000124/kWh 0.02
To our valued customers,		Sub-Total	18.70
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	13.48
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	61.81
		Transmission	1.67
		System Loss	8.52
		Distribution	64.81
		Others	3.86
		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	243.24
		CURRENT BILL - DECEMBER 2016	2,040.36
		TOTAL AMOUNT DUE	2,039.40
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 8, 2016 - 3,574.00	



Total Sales (VAT Inclusive)	2,040.36	
Less : VAT	140.67	
Amount Net of VAT	1,899.69	
Less: BIR 2306	58.61	
BIR 2307	36.21	VATable Sales 1,899.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,804.87	VAT Zero Rated Sales 0.00
Add : VAT	140.67	VAT Amount 140.67
TOTAL AMOUNT DUE	1,945.54	TOTAL SALES 2,040.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/860/0/10/12-28-2016/62

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 : 117217862699				
CONCHA,JIMMY		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : T BUGALLON ST COR,STO NINO PASIL,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
1807-34-671-4	1173020000-0	01/10/2017	DECEMBER/2016	2,039.40

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

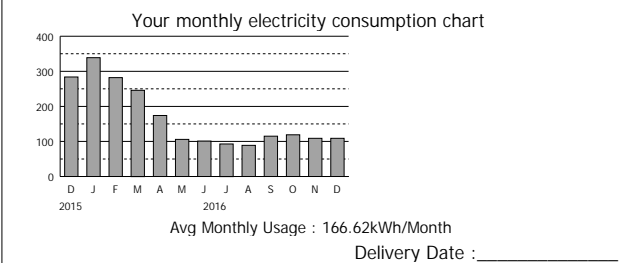
11730200000

BC21/112.1/860/0/10/12-28-2016/62

56969100009

1007916890
Date : 12-28-2016
BC21/112.1/870/0440704/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5696910000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1827-82-812-9		PREVIOUS BALANCE	- 0.74
Customer Information-----		CURRENT CHARGES	
Name : BAUTISTA,REBECCA M TM		Generation & Transmission	
Premise Address : SUBA PASIL		Generation Charge	5.427/kWh 591.54
		Transmission Charge	0.4065/kWh 44.31
		System Loss Charge	0.7887/kWh 85.97
		Sub-Total	721.82
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 190.82
Meter No : 503978 GS6	Pole No : 0440704	Supply Charge	0.4118/kWh 44.89
Serial No : 85191813	Multiplier : 1	Metering Charge	0.6989/kWh 76.18
Period To : 12-27-2016	Pres Rdg : 16703		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 16594	Sub-Total	316.89
No of Days : 31	Diff Rdg : 109	Others	
Avg kWh/day : 3.52	Registered : 109	Subsidy on Lifeline Charge	0.0999/kWh 10.89
Conn Load : 150	Billed kWh : 109	Senior Citizen Subsidy Charge	0.000124/kWh 0.01
To our valued customers,		Sub-Total	10.90
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	7.87
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	36.04
		Transmission	0.97
		System Loss	4.98
		Distribution	38.03
		Others	2.25
		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	142.07
		CURRENT BILL - DECEMBER 2016	1,191.68
		TOTAL AMOUNT DUE	1,190.94
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 7, 2016 - 1,154.79	



Total Sales (VAT Inclusive)	1,191.68
Less : VAT	82.27
Amount Net of VAT	1,109.41
Less: BIR 2306	34.27
BIR 2307	21.15
SC/PWD DISCOUNT	0.00
Amount Due	1,053.99
Add : VAT	82.27
TOTAL AMOUNT DUE	1,136.26
VATable Sales	1,109.41
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	82.27
TOTAL SALES	1,191.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/870/0/10/12-28-2016/62

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 : 569516128265				
BAUTISTA,REBECCA M TM Premise Address : SUBA PASIL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-82-812-9	Account ID 5696910000-9	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,190.94

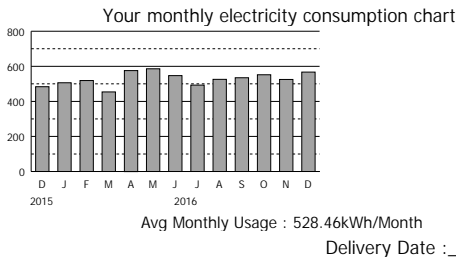
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56969100009

83730200009

1007916973
Date : 12-28-2016
BC21/112.1/900/1188513/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8373020000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-34-899-7		PREVIOUS BALANCE		- 0.20	
Customer Information-----					
Name : OCANA,FEDERICO A		CURRENT CHARGES			
Premise Address : T BUGALLON ST		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	3,077.11
Metering Information-----		Transmission Charge		0.4065/kWh	230.49
Meter No : 460646 GS6 Pole No : 1188513		System Loss Charge		0.7887/kWh	447.19
Serial No : 63827080 Multiplier : 1		Sub-Total			3,754.79
Period To : 12-27-2016 Pres Rdg : 25495		Distribution Charges			
Period From : 11-27-2016 Prev Rdg : 24928		Distribution Charge		1.7506/kWh	992.59
No of Days : 31 Diff Rdg : 567		Supply Charge		0.4118/kWh	233.49
Avg kWh/day : 18.29 Registered : 567		Metering Charge		0.6989/kWh	396.28
Conn Load : 0 Billed kWh : 567				5.00/month	5.00
To our valued customers,		Sub-Total			1,627.36
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 Charge		0.0999/kWh	56.64
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		0.000124/kWh	0.07
Thank you.		Sub-Total			56.71
		Government Charges			
		Franchise Tax - Local			40.79
		Value Added Tax			
		Generation			187.44
		Transmission			5.07
		System Loss			25.81
		Distribution			195.28
		Others			11.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	88.50
		Environmental Charge		0.0025/kWh	1.42
		NPC Stranded Contract Costs		0.1938/kWh	109.88
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	70.31
		Sub-Total			736.20
		CURRENT BILL - DECEMBER 2016			6,175.06
		TOTAL AMOUNT DUE			6,174.86
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 8, 2016 - 5,540.00			



Total Sales (VAT Inclusive)	6,175.06
Less : VAT	425.30
Amount Net of VAT	5,749.76
Less: BIR 2306	177.20
BIR 2307	109.59
SC/PWD DISCOUNT	0.00
Amount Due	5,462.97
Add : VAT	425.30
TOTAL AMOUNT DUE	5,888.27
VATable Sales	5,749.76
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	425.30
TOTAL SALES	6,175.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/900/0/10/12-28-2016/62
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 : 837428714073				
OCANA,FEDERICO A Premise Address : T BUGALLON 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 1807-34-899-7	Account ID 8373020000-9	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 6,174.86

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

83730200009

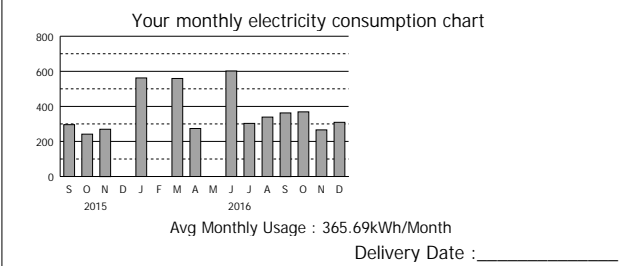
Bill ID 150561404151
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15068100005

1007917515
Date : 12-28-2016
BC21/112.1/1140/1191562/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1506810000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-35-674-4		PREVIOUS BALANCE	0.26
Customer Information-----		CURRENT CHARGES	
Name : INOC,ANTONIO R		Generation & Transmission	
Premise Address : ABELLANA ST SUBA PASIL		Generation Charge	5.427/kWh 1,676.94
		Transmission Charge	0.4065/kWh 125.61
		System Loss Charge	0.7887/kWh 243.71
		Sub-Total	2,046.26
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 540.94
Meter No : MTR1108764	Pole No : 1191562	Supply Charge	0.4118/kWh 127.25
Serial No : 129126601	Multiplier : 1	Metering Charge	0.6989/kWh 215.96
Period To : 12-27-2016	Pres Rdg : 3765		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 3456	Sub-Total	889.15
No of Days : 31	Diff Rdg : 309	Others	
Avg kWh/day : 9.97	Registered : 309	Subsidy on Lifeline Charge	0.0999/kWh 30.87
Conn Load : 0	Billed kWh : 309	Senior Citizen Subsidy Charge	0.000124/kWh 0.04
To our valued customers,		Sub-Total	30.91
		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	22.25
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	102.16
		Transmission	2.77
		System Loss	14.08
		Distribution	106.70
		Others	6.38
		Universal Charge	
		Missionary Electrification	0.1561/kWh 48.24
		Environmental Charge	0.0025/kWh 0.77
		NPC Stranded Contract Costs	0.1938/kWh 59.88
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 38.32
		Sub-Total	401.55
Thank you.		CURRENT BILL - DECEMBER 2016	3,367.87
		TOTAL AMOUNT DUE	3,368.13
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 5, 2016 - 2,809.00	



Total Sales (VAT Inclusive)	3,367.87	
Less : VAT	232.09	
Amount Net of VAT	3,135.78	
Less: BIR 2306	96.71	
BIR 2307	59.77	VATable Sales 3,135.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,979.30	VAT Zero Rated Sales 0.00
Add : VAT	232.09	VAT Amount 232.09
TOTAL AMOUNT DUE	3,211.39	TOTAL SALES 3,367.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1140/0/10/12-28-2016/62

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 : 150561404151				
INOC,ANTONIO R		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ABELLANA ST SUBA 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
1807-35-674-4	1506810000-5	01/10/2017	DECEMBER/2016	3,368.13

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

15068100005

BC21/112.1/1140/0/10/12-28-2016/62

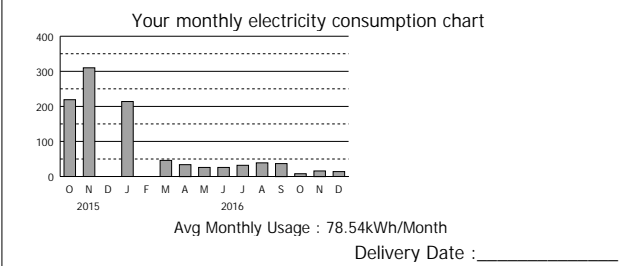
Bill ID 810752120633
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81068100007

1007917295
Date : 12-28-2016
BC21/112.1/1150/1191562/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8106810000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-35-284-6		PREVIOUS BALANCE		- 0.75	
Customer Information-----					
Name : Taneo,ROBERTA		CURRENT CHARGES			
Premise Address : A. ABELLANA ST. PASIL BK,MAYOR BORRES RES.		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	75.98
Metering Information-----		Transmission Charge		0.4065/kWh	5.69
Meter No : MTR1108761		System Loss Charge		0.7887/kWh	11.04
Serial No : 129123103		Sub-Total		92.71	
Period To : 12-27-2016		Distribution Charges			
Period From : 11-27-2016		Distribution Charge		1.7506/kWh	24.51
No of Days : 31		Supply Charge		0.4118/kWh	5.77
Avg kWh/day : 0.45		Metering Charge		0.6989/kWh	9.78
Conn Load : 0				5.00/month	5.00
Billed kWh : 14		Sub-Total		45.06	
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 132.77	- 132.77
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 13.50	0.27
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total		- 132.50	
Thank you.		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		4.62	
		Transmission		0.12	
		System Loss		0.65	
		Distribution		5.41	
		Others		- 10.16	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.18
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	2.71
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.74
		Sub-Total		7.35	
		CURRENT BILL - DECEMBER 2016		12.62	
		TOTAL AMOUNT DUE		11.87	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 21, 2016 - 14.00			



Total Sales (VAT Inclusive)	12.62
Less : VAT	0.64
Amount Net of VAT	11.98
Less: BIR 2306	0.27
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	11.60
Add : VAT	0.64
TOTAL AMOUNT DUE	12.24
VATable Sales	11.98
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.64
TOTAL SALES	12.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1150/0/10/12-28-2016/62

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 : 810752120633				
Taneo,ROBERTA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : A. ABELLANA ST. PASIL BK,MAYOR BORRES RES.		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-35-284-6	8106810000-7	01/10/2017	DECEMBER/2016	11.87

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

Thank you for paying on time.

81068100007

BC21/112.1/1150/0/10/12-28-2016/62

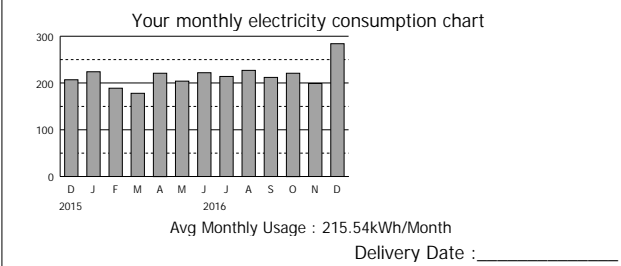
Bill ID 747822736137
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74730200008

1007917401
Date : 12-28-2016
BC21/112.1/1180/1191562/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7473020000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-35-017-7		PREVIOUS BALANCE	- 0.39
Customer Information-----		CURRENT CHARGES	
Name : VERGARA,RAMIE		Generation & Transmission	
Premise Address : GARFIELD ST PASIL		Generation Charge	5.427/kWh 1,541.27
		Transmission Charge	0.4065/kWh 115.45
		System Loss Charge	0.7887/kWh 223.99
		Sub-Total	1,880.71
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 497.17
Meter No : MTR1131645	Pole No : 1191562	Supply Charge	0.4118/kWh 116.95
Serial No : 85060712	Multiplier : 1	Metering Charge	0.6989/kWh 198.49
Period To : 12-27-2016	Pres Rdg : 3169		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 2885	Sub-Total	817.61
No of Days : 31	Diff Rdg : 284	Others	
Avg kWh/day : 9.16	Registered : 284	Subsidy on Lifeline Charge	0.0999/kWh 28.37
Conn Load : 0	Billed kWh : 284	Senior Citizen Subsidy Charge	0.000124/kWh 0.04
To our valued customers,		Sub-Total	28.41
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	20.45
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	93.89
		Transmission	2.53
		System Loss	12.94
		Distribution	98.11
		Others	5.86
		Universal Charge	
		Missionary Electrification	0.1561/kWh 44.33
		Environmental Charge	0.0025/kWh 0.71
		NPC Stranded Contract Costs	0.1938/kWh 55.04
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 35.22
		Sub-Total	369.08
		CURRENT BILL - DECEMBER 2016	3,095.81
		TOTAL AMOUNT DUE	3,095.42
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 8, 2016 - 2,104.00	



Total Sales (VAT Inclusive)	3,095.81	
Less : VAT	213.33	
Amount Net of VAT	2,882.48	
Less: BIR 2306	88.91	
BIR 2307	54.94	VATable Sales 2,882.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,738.63	VAT Zero Rated Sales 0.00
Add : VAT	213.33	VAT Amount 213.33
TOTAL AMOUNT DUE	2,951.96	TOTAL SALES 3,095.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1180/0/10/12-28-2016/62

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 : 747822736137				
VERGARA,RAMIE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : GARFIELD 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
1807-35-017-7	7473020000-8	01/10/2017	DECEMBER/2016	3,095.42

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

Thank you for paying on time.

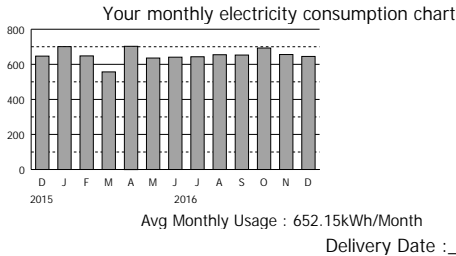
74730200008

BC21/112.1/1180/0/10/12-28-2016/62

73109100005

1007917965
Date : 12-28-2016
BC21/112.1/1240/1191562/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7310910000-5		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1845-38-383-4		PREVIOUS BALANCE		- 0.29	
Customer Information-----					
Name : MAHINAY,CHARLENE A		CURRENT CHARGES			
Premise Address : 5-18 A. BORRES ST.,SUBA PASIL,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	3,500.42
		Transmission Charge		0.6055/kWh	390.55
		System Loss Charge		0.7679/kWh	495.30
		Sub-Total			4,386.27
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,129.14
Meter No : MTR1131634	Pole No : 1191562	Supply Charge		0.4118/kWh	265.61
Serial No : 85012211	Multiplier : 1	Metering Charge		0.6989/kWh	450.79
Period To : 12-27-2016	Pres Rdg : 9594			5.00/month	5.00
Period From : 11-27-2016	Prev Rdg : 8949	Sub-Total			1,850.54
No of Days : 31	Diff Rdg : 645	Others			
Avg kWh/day : 20.81	Registered : 645	Subsidy on Lifeline Charge		0.0999/kWh	64.44
Conn Load : 240	Billed kWh : 645	Senior Citizen Subsidy Charge		0.000124/kWh	0.08
To our valued customers,		Sub-Total			64.52
		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			47.26
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			213.24
		Transmission			8.59
		System Loss			27.99
		Distribution			222.06
		Others			13.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	100.68
		Environmental Charge		0.0025/kWh	1.61
		NPC Stranded Contract Costs		0.1938/kWh	125.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	79.98
		Sub-Total			839.82
Thank you.		CURRENT BILL - DECEMBER 2016			7,141.15
		TOTAL AMOUNT DUE			7,140.86
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 4, 2016 - 9,080.00			



Total Sales (VAT Inclusive)	7,141.15
Less : VAT	485.29
Amount Net of VAT	6,655.86
Less: BIR 2306	202.19
BIR 2307	126.97
SC/PWD DISCOUNT	0.00
Amount Due	6,326.70
Add : VAT	485.29
TOTAL AMOUNT DUE	6,811.99
VATable Sales	6,655.86
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	485.29
TOTAL SALES	7,141.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/1240/0/10/12-28-2016/62
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 : 731814185037				
MAHINAY,CHARLENE A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 5-18 A. BORRES ST.,SUBA PASIL,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
1845-38-383-4	7310910000-5	01/10/2017	DECEMBER/2016	7,140.86

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

73109100005

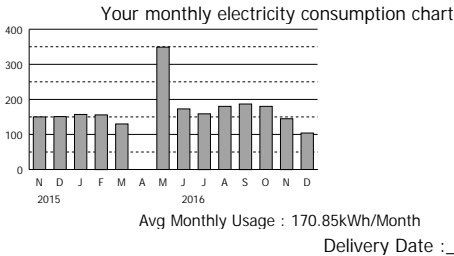
Bill ID 652230741189
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65283020421

1007917499
Date : 12-28-2016
BC21/112.1/1332/0428542/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6528302042-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-72-581-1				PREVIOUS BALANCE		- 0.46	
Customer Information-----				CURRENT CHARGES			
Name : CANETE,MARICEL FABIAN				Generation & Transmission			
Premise Address : GARFIELD ST.,SUBA, CEBU CITY				Generation Charge		5.427/kWh	564.41
TIN :				Transmission Charge		0.4065/kWh	42.28
Metering Information-----				System Loss Charge		0.7887/kWh	82.02
Meter No : MTR1131589 Pole No : 0428542				Sub-Total			688.71
Serial No : 84440965 Multiplier : 1				Distribution Charges			
Period To : 12-27-2016 Pres Rdg : 2319				Distribution Charge		1.7506/kWh	182.06
Period From : 11-27-2016 Prev Rdg : 2215				Supply Charge		0.4118/kWh	42.83
No of Days : 31 Diff Rdg : 104				Metering Charge		0.6989/kWh	72.69
Avg kWh/day : 3.36 Registered : 104						5.00/month	5.00
Conn Load : 236 Billed kWh : 104				Sub-Total			302.58
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		0.0999/kWh	10.39
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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		0.000124/kWh	0.01
Thank you.				Surcharge		0.02 of 1,578.50	31.57
				Sub-Total			41.97
				Government Charges			
				Franchise Tax - Local			7.75
				Value Added Tax			
				Generation			34.38
				Transmission			0.93
				System Loss			4.74
				Distribution			36.31
				Others			5.97
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.24
				Environmental Charge		0.0025/kWh	0.26
				NPC Stranded Contract Costs		0.1938/kWh	20.16
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.90
				Sub-Total			139.64
				CURRENT BILL - DECEMBER 2016			1,172.90
				TOTAL AMOUNT DUE			1,172.44
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 13, 2016 - 1,579.00			



Total Sales (VAT Inclusive)	1,172.90	
Less : VAT	82.33	
Amount Net of VAT	1,090.57	
Less: BIR 2306	34.30	
BIR 2307	20.82	VATable Sales 1,090.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,035.45	VAT Zero Rated Sales 0.00
Add : VAT	82.33	VAT Amount 82.33
TOTAL AMOUNT DUE	1,117.78	TOTAL SALES 1,172.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/1332/0/10/12-28-2016/62	
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 : 652230741189				
CANETE,MARICEL FABIAN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : GARFIELD ST.,SUBA, 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
1853-72-581-1	6528302042-1	01/10/2017	DECEMBER/2016	1,172.44

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

65283020421

BC21/112.1/1332/0/10/12-28-2016/62

23369100005

1007916844
Date : 12-28-2016
BC21/112.1/1340/0436796/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2336910000-5				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1837-34-368-3				PREVIOUS BALANCE		- 0.58	
Customer Information-----				CURRENT CHARGES			
Name : ESTILLORE,ROSEMARIE Z TM				Generation & Transmission			
Premise Address : A BORRES ST-GARFIELD ST				Generation Charge		5.427/kWh	548.13
				Transmission Charge		0.6055/kWh	61.16
				System Loss Charge		0.7679/kWh	77.56
TIN :				Sub-Total		686.85	
Metering Information-----				Distribution Charges			
Meter No : MTR1131466 Pole No : 0436796				Distribution Charge		1.7506/kWh	176.81
Serial No : 40079988 Multiplier : 1				Supply Charge		0.4118/kWh	41.59
Period To : 12-27-2016 Pres Rdg : 936				Metering Charge		0.6989/kWh	70.59
Period From : 11-27-2016 Prev Rdg : 835						5.00/month	5.00
No of Days : 31 Diff Rdg : 101				Sub-Total		293.99	
Avg kWh/day : 3.26 Registered : 101				Others			
Conn Load : 350 Billed kWh : 101				Subsidy on Lifeline Charge		0.0999/kWh	10.09
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.01
				Surcharge		0.02 of 1,369.50	27.39
				Sub-Total		37.49	
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		7.64	
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		33.40	
				Transmission		1.34	
				System Loss		4.39	
				Distribution		35.28	
				Others		5.42	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.77
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	19.57
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.52
				Sub-Total		135.58	
				CURRENT BILL - DECEMBER 2016		1,153.91	
				TOTAL AMOUNT DUE		1,153.33	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 12, 2016 - 1,370.00			

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

Avg Monthly Usage : 68.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

1,153.91

Less : VAT

79.83

Amount Net of VAT

1,074.08

Less: BIR 2306

33.27

BIR 2307

20.52

SC/PWD DISCOUNT

0.00

Amount Due

1,020.29

Add : VAT

79.83

TOTAL AMOUNT DUE

1,100.12

VATable Sales

1,074.08

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

79.83

TOTAL SALES

1,153.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/112.1/1340/0/10/12-28-2016/62

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 : 233698953353				
ESTILLORE,ROSEMARIE Z TM Premise Address : A BORRES ST-GARFIELD 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 1837-34-368-3	Account ID 2336910000-5	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,153.33

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

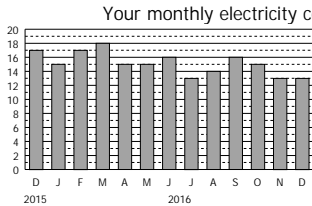
Bill ID 299463464108
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29958100009

1007917994
Date : 12-28-2016
BC21/112.1/1370/1191562/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2995810000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-35-053-3		PREVIOUS BALANCE		- 46.42	
Customer Information-----		CURRENT CHARGES			
Name : DUBLIN,BERNABE		Generation & Transmission			
Premise Address : COR. GARFIELD &,ABELLA-PASIL		Generation Charge		5.427/kWh	70.55
		Transmission Charge		0.4065/kWh	5.28
		System Loss Charge		0.7887/kWh	10.25
TIN :		Sub-Total			86.08
Metering Information-----		Distribution Charges			
Meter No : MTR1131620	Pole No : 1191562	Distribution Charge		1.7506/kWh	22.76
Serial No : 85012446	Multiplier : 1	Supply Charge		0.4118/kWh	5.35
Period To : 12-27-2016	Pres Rdg : 228	Metering Charge		0.6989/kWh	9.09
Period From : 11-27-2016	Prev Rdg : 215			5.00/month	5.00
No of Days : 31	Diff Rdg : 13	Sub-Total			42.20
Avg kWh/day : 0.42	Registered : 13	Others			
Conn Load : 0	Billed kWh : 13	Subsidy on Lifeline Discount		-1. of 123.28	- 123.28
To our valued customers,		Sub-Total			- 123.28
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation		4.30	
		Transmission		0.11	
		System Loss		0.58	
		Distribution		5.06	
		Others			- 9.45
		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 - DECEMBER 2016			11.83
		TOTAL AMOUNT DUE			- 34.59
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - JULY 2, 2016 - 26.00			



Avg Monthly Usage : 15.15kWh/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.		BC21/112.1/1370/0/10/12-28-2016/62	
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 : 299463464108

DUBLIN,BERNABE
Premise Address : COR. GARFIELD &,ABELLA-PASIL

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-35-053-3	2995810000-9	01/10/2017	DECEMBER/2016	- 34.59

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

Thank you for paying on time.

29958100009

BC21/112.1/1370/0/10/12-28-2016/62

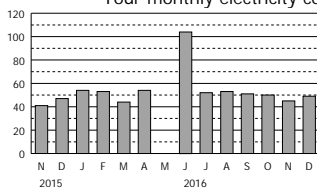
352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

02288888171

1007917766
Date : 12-28-2016
BC21/112.1/1401/0428514/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0228888817-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1859-79-218-9		PREVIOUS BALANCE				- 0.11	
Customer Information-----				CURRENT CHARGES			
Name : OYAO,JULIET TRADIO		Generation & Transmission					
Premise Address : A. BORRES ST.,SUBA, CEBU CITY		Generation Charge		5.427/kWh		265.92	
		Transmission Charge		0.4065/kWh		19.92	
		System Loss Charge		0.7887/kWh		38.65	
		Sub-Total				324.49	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		85.78	
Meter No : MTR1131638	Pole No : 0428514	Supply Charge		0.4118/kWh		20.18	
Serial No : 85012212	Multiplier : 1	Metering Charge		0.6989/kWh		34.25	
Period To : 12-27-2016	Pres Rdg : 730			5.00/month		5.00	
Period From : 11-27-2016	Prev Rdg : 681	Sub-Total				145.21	
No of Days : 31	Diff Rdg : 49	Others					
Avg kWh/day : 1.58	Registered : 49	Subsidy on Lifeline Discount		-0.4 of 469.70		- 187.88	
Conn Load : 236	Billed kWh : 49	Surcharge		0.02 of 292.00		5.84	
To our valued customers,		Sub-Total				- 182.04	
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				2.16	
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				16.19	
		Transmission				0.44	
		System Loss				2.24	
		Distribution				17.43	
		Others				- 13.56	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		7.65	
		Environmental Charge		0.0025/kWh		0.12	
		NPC Stranded Contract Costs		0.1938/kWh		9.50	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		6.08	
		Sub-Total				48.25	
		CURRENT BILL - DECEMBER 2016				335.91	
		TOTAL AMOUNT DUE				335.80	
		Please Pay on Due Date - 01/10/2017					
		LAST PAYMENT - DECEMBER 13, 2016 - 292.00					

<div><div><div>Your monthly electricity consumption chart</div><div><div>Avg Monthly Usage : 53.62kWh/Month</div></div></div><div>Delivery Date : _____</div></div>		Total Sales (VAT Inclusive)	335.91	
		Less : VAT	22.74	
		Amount Net of VAT	313.17	
		Less: BIR 2306	9.47	
		BIR 2307	5.80	VATable Sales 313.17
		SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
		Amount Due	297.90	VAT Zero Rated Sales 0.00
		Add : VAT	22.74	VAT Amount 22.74
		TOTAL AMOUNT DUE	320.64	TOTAL SALES 335.91
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC21/112.1/1401/0/10/12-28-2016/62
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 : 022091943079

OYAO,JULIET TRADIO Premise Address : A. BORRES 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 1859-79-218-9	Account ID 0228888817-1	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 335.80

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

02288888171

BC21/112.1/1401/0/10/12-28-2016/62

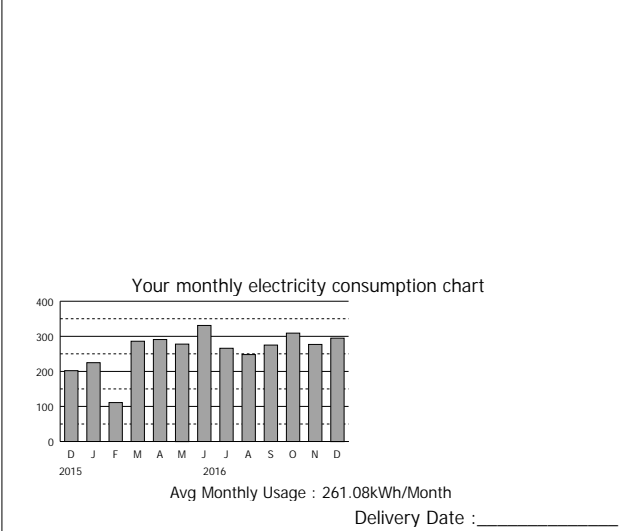
Bill ID 843732113365
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84354905139

1007917338
Date : 12-28-2016
BC21/112.1/1470/1188513/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8435490513-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-47-443-6		PREVIOUS BALANCE	- 0.88
Customer Information-----			
Name : ANOS,PEDRO TIYOK		CURRENT CHARGES	
Premise Address : 12 ABELLANA ST.,SUBA, CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 1,600.97
		Transmission Charge	0.4065/kWh 119.92
		System Loss Charge	0.7887/kWh 232.67
		Sub-Total	1,953.56
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 516.43
Meter No : 550060 GS6	Pole No : 1188513	Supply Charge	0.4118/kWh 121.48
Serial No : 73902370	Multiplier : 1	Metering Charge	0.6989/kWh 206.18
Period To : 12-27-2016	Pres Rdg : 8331		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 8036	Sub-Total	849.09
No of Days : 31	Diff Rdg : 295	Others	
Avg kWh/day : 9.52	Registered : 295	Subsidy on Lifeline Charge	0.0999/kWh 29.47
Conn Load : 460	Billed kWh : 295	Senior Citizen Subsidy Charge	0.000124/kWh 0.04
To our valued customers,		Surcharge	0.02 of 2,925.00 58.50
		Sub-Total	88.01
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.		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	21.68
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	97.52
		Transmission	2.63
		System Loss	13.43
		Distribution	101.89
		Others	13.16
		Universal Charge	
		Missionary Electrification	0.1561/kWh 46.05
		Environmental Charge	0.0025/kWh 0.74
		NPC Stranded Contract Costs	0.1938/kWh 57.17
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 36.58
		Sub-Total	390.85
		CURRENT BILL - DECEMBER 2016	3,281.51
		TOTAL AMOUNT DUE	3,280.63
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 12, 2016 - 2,926.00	



Total Sales (VAT Inclusive)	3,281.51
Less : VAT	228.63
Amount Net of VAT	3,052.88
Less: BIR 2306	95.28
BIR 2307	58.25
SC/PWD DISCOUNT	0.00
Amount Due	2,899.35
Add : VAT	228.63
TOTAL AMOUNT DUE	3,127.98
VATable Sales	3,052.88
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	228.63
TOTAL SALES	3,281.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1470/0/10/12-28-2016/62

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 : 843732113365				
ANOS,PEDRO TIYOK Premise Address : 12 ABELLANA 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 1853-47-443-6	Account ID 8435490513-9	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 3,280.63

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

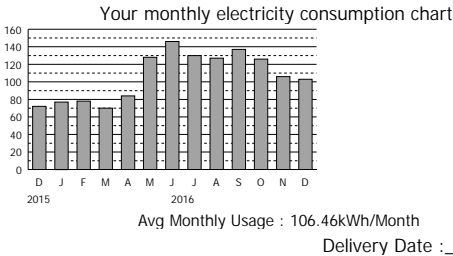
84354905139

BC21/112.1/1470/0/10/12-28-2016/62

50068100002

1007916808
Date : 12-28-2016
BC21/112.1/1470/1188513/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5006810000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-35-176-9		PREVIOUS BALANCE	- 0.24
Customer Information-----		CURRENT CHARGES	
Name : LIBETA,TERESA		Generation & Transmission	
Premise Address : ABELLANA ST,BK CHURCH		Generation Charge	5.427/kWh 558.98
		Transmission Charge	0.4065/kWh 41.87
		System Loss Charge	0.7887/kWh 81.24
		Sub-Total	682.09
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 180.31
Meter No : 447414 GS6	Pole No : 1188513	Supply Charge	0.4118/kWh 42.42
Serial No : 57497775	Multiplier : 1	Metering Charge	0.6989/kWh 71.99
Period To : 12-27-2016	Pres Rdg : 6460		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 6357	Sub-Total	299.72
No of Days : 31	Diff Rdg : 103	Others	
Avg kWh/day : 3.32	Registered : 103	Subsidy on Lifeline Charge	0.0999/kWh 10.29
Conn Load : 0	Billed kWh : 103	Senior Citizen Subsidy Charge	0.000124/kWh 0.01
To our valued customers,		Surcharge	0.02 of 1,154.00 23.08
		Sub-Total	33.38
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	7.61
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	34.06
		Transmission	0.92
		System Loss	4.69
		Distribution	35.97
		Others	4.92
		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	137.24
Thank you.		CURRENT BILL - DECEMBER 2016	1,152.43
		TOTAL AMOUNT DUE	1,152.19
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 27, 2016 - 1,154.00	



Total Sales (VAT Inclusive)	1,152.43	
Less : VAT	80.56	
Amount Net of VAT	1,071.87	
Less: BIR 2306	33.56	
BIR 2307	20.46	VATable Sales 1,071.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,017.85	VAT Zero Rated Sales 0.00
Add : VAT	80.56	VAT Amount 80.56
TOTAL AMOUNT DUE	1,098.41	TOTAL SALES 1,152.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1470/0/10/12-28-2016/62

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 : 500607072497

LIBETA,TERESA Premise Address : ABELLANA ST,BK CHURCH		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-35-176-9	Account ID 5006810000-2	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,152.19

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

50068100002

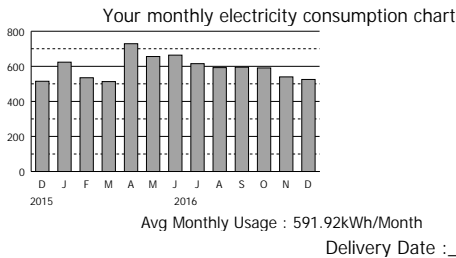
Bill ID 300981805890
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30029100002

1007916822
Date : 12-28-2016
BC21/112.1/1510/1188513/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3002910000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-50-059-2		PREVIOUS BALANCE		- 0.01	
Customer Information-----					
Name : OCABA,FERDINAND TM V.		CURRENT CHARGES			
Premise Address : SUBA,SAWANG CALERO,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	2,849.18
		Transmission Charge		0.4065/kWh	213.41
		System Loss Charge		0.7887/kWh	414.07
TIN :		Sub-Total			3,476.66
Metering Information-----					
Meter No : 436725 GS6	Pole No : 1188513	Distribution Charges			
Serial No : 96698056	Multiplier : 1	Distribution Charge		1.7506/kWh	919.07
Period To : 12-27-2016	Pres Rdg : 38257	Supply Charge		0.4118/kWh	216.20
Period From : 11-27-2016	Prev Rdg : 37732	Metering Charge		0.6989/kWh	366.92
No of Days : 31	Diff Rdg : 525			5.00/month	5.00
Avg kWh/day : 16.94	Registered : 525	Sub-Total			1,507.19
Conn Load : 150	Billed kWh : 525	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0999/kWh	52.45
		Senior Citizen Subsidy Charge		0.000124/kWh	0.07
		Sub-Total			52.52
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			37.77
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			173.56
		Transmission			4.70
		System Loss			23.93
		Distribution			180.86
		Others			10.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	81.95
		Environmental Charge		0.0025/kWh	1.31
		NPC Stranded Contract Costs		0.1938/kWh	101.75
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	65.10
		Sub-Total			681.76
Thank you.		CURRENT BILL - DECEMBER 2016			5,718.13
		TOTAL AMOUNT DUE			5,718.12
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 6, 2016 - 5,698.00			



Total Sales (VAT Inclusive)	5,718.13	
Less : VAT	393.88	
Amount Net of VAT	5,324.25	
Less: BIR 2306	164.12	
BIR 2307	101.48	VATable Sales 5,324.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,058.65	VAT Zero Rated Sales 0.00
Add : VAT	393.88	VAT Amount 393.88
TOTAL AMOUNT DUE	5,452.53	TOTAL SALES 5,718.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/1510/0/10/12-28-2016/62	
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 : 300981805890

OCABA,FERDINAND TM V.
Premise Address : SUBA,SAWANG CALERO,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-50-059-2	3002910000-2	01/10/2017	DECEMBER/2016	5,718.12

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

Thank you for paying on time.

30029100002

BC21/112.1/1510/0/10/12-28-2016/62

356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

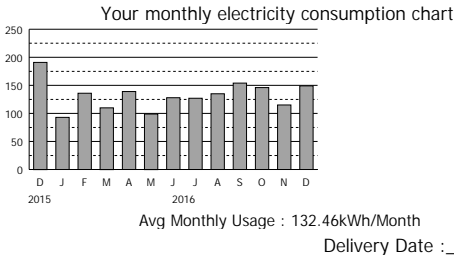
Bill ID 152652466134
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15229100001

1007917621
Date : 12-28-2016
BC21/112.1/1520/1188513/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1522910000-1		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1841-35-704-9		PREVIOUS BALANCE	- 3.70
Customer Information-----		CURRENT CHARGES	
Name : ENCENZO,FLORA C		Generation & Transmission	
Premise Address : SITIO ABELLANA,SUBA,CEBU CITY		Generation Charge	5.427/kWh 808.62
		Transmission Charge	0.6055/kWh 90.22
		System Loss Charge	0.7679/kWh 114.42
		Sub-Total	1,013.26
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 260.84
Meter No : 450419 GS6	Pole No : 1188513	Supply Charge	0.4118/kWh 61.36
Serial No : 60626827	Multiplier : 1	Metering Charge	0.6989/kWh 104.14
Period To : 12-27-2016	Pres Rdg : 10551		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 10402	Sub-Total	431.34
No of Days : 31	Diff Rdg : 149	Others	
Avg kWh/day : 4.81	Registered : 149	Subsidy on Lifeline Charge	0.0999/kWh 14.89
Conn Load : 280	Billed kWh : 149	Senior Citizen Subsidy Charge	0.000124/kWh 0.02
To our valued customers,		Sub-Total	14.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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	10.95
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	49.26
		Transmission	1.98
		System Loss	6.45
		Distribution	51.76
		Others	3.10
		Universal Charge	
		Missionary Electrification	0.1561/kWh 23.26
		Environmental Charge	0.0025/kWh 0.37
		NPC Stranded Contract Costs	0.1938/kWh 28.88
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 18.48
		Sub-Total	194.49
		CURRENT BILL - DECEMBER 2016	1,654.00
		TOTAL AMOUNT DUE	1,650.30
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 7, 2016 - 1,236.00	



Total Sales (VAT Inclusive)	1,654.00	
Less : VAT	112.55	
Amount Net of VAT	1,541.45	
Less: BIR 2306	46.91	
BIR 2307	29.41	VATable Sales 1,541.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,465.13	VAT Zero Rated Sales 0.00
Add : VAT	112.55	VAT Amount 112.55
TOTAL AMOUNT DUE	1,577.68	TOTAL SALES 1,654.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/1520/0/10/12-28-2016/62
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 : 152652466134				
ENCENZO,FLORA C Premise Address : SITIO ABELLANA,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 1841-35-704-9	Account ID 1522910000-1	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,650.30

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

15229100001

BC21/112.1/1520/0/10/12-28-2016/62

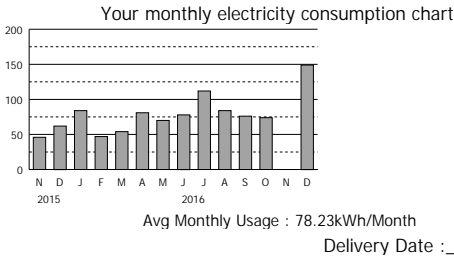
Bill ID 546711994366
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54656181838

1007917427
Date : 12-28-2016
BC21/112.1/1532/0436621/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5465618183-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-51-635-7				PREVIOUS BALANCE		- 3.93	
Customer Information-----				CURRENT CHARGES			
Name : DUGADUGA,ALLAN LANSANGON				Generation & Transmission			
Premise Address : BLOCK 4 STO.NINO,SUBA, CEBU CITY				Generation Charge		5.427/kWh	808.62
				Transmission Charge		0.4065/kWh	60.57
				System Loss Charge		0.7887/kWh	117.52
TIN :				Sub-Total		986.71	
Metering Information-----				Distribution Charges			
Period To : 12-27-2016		Pres Rdg :		Distribution Charge		1.7506/kWh	260.84
Period From : 10-27-2016		Prev Rdg :		Supply Charge		0.4118/kWh	61.36
No of Days : 61		Diff Rdg :		Metering Charge		0.6989/kWh	104.14
Avg kWh/day : 2.44		Registered :				5.00/month	5.00
Conn Load : 236		Billed kWh : 149		Sub-Total		431.34	
Additional Metering Information -----				Others			
Meter No : MTR1196781		Pole No : 0436621		Subsidy on Lifeline Discount		-0.15 of 1,418.05	- 212.71
Serial No : 40142758		Multiplier : 1		Surcharge		0.02 of 711.00	14.22
Period To : 12-27-2016		Pres Reading : 73		Sub-Total		- 198.49	
Period From : 11-27-2016		Prev Reading : 3		Government Charges			
No of Days : 30		Consumption : 70		Franchise Tax - Local			
				Value Added Tax			
Meter No : 3722 EVS6		Pole No : 0436621		Generation			
Serial No : 01486069		Multiplier : 1		Transmission			
Period To : 11-27-2016		Pres Reading : 3001		System Loss			
Period From : 10-27-2016		Prev Reading : 2922		Distribution			
No of Days : 31		Consumption : 79		Others			
				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.26
				Environmental Charge		0.0025/kWh	0.37
				NPC Stranded Contract Costs		0.1938/kWh	28.88
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.48
				Sub-Total		175.70	
				CURRENT BILL - DECEMBER 2016		1,395.26	
				TOTAL AMOUNT DUE		1,391.33	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 20, 2016 - 715.00			



Total Sales (VAT Inclusive)	1,395.26	
Less : VAT	95.56	
Amount Net of VAT	1,299.70	
Less: BIR 2306	39.82	
BIR 2307	24.57	VATable Sales 1,299.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,235.31	VAT Zero Rated Sales 0.00
Add : VAT	95.56	VAT Amount 95.56
TOTAL AMOUNT DUE	1,330.87	TOTAL SALES 1,395.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/1532/0/10/12-28-2016/62	
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 : 546711994366				
DUGADUGA,ALLAN LANSANGON Premise Address : BLOCK 4 STO.NINO,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 1855-51-635-7	Account ID 5465618183-8	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,391.33

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

54656181838

BC21/112.1/1532/0/10/12-28-2016/62

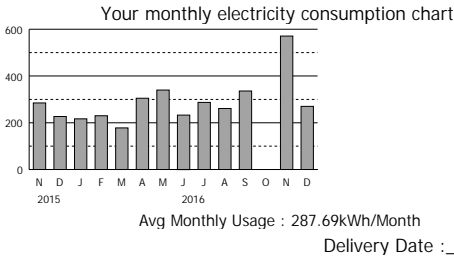
Bill ID 835306767506
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83599084973

1007916858
Date : 12-28-2016
BC21/112.1/1533/0440795/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8359908497-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-63-845-2		PREVIOUS BALANCE		- 1.10	
Customer Information-----					
Name : PARDILLO,ESLYN YBURAN		CURRENT CHARGES			
Premise Address : ABELLANA STREET,SUBA, CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	1,465.29
		Transmission Charge		0.4065/kWh	109.76
		System Loss Charge		0.7887/kWh	212.95
TIN :		Sub-Total			1,788.00
Metering Information-----					
Meter No :	MTR1131629	Pole No :	0440795		
Serial No :	85012347	Multiplier :	1		
Period To :	12-27-2016	Pres Rdg :	3942		
Period From :	11-27-2016	Prev Rdg :	3672		
No of Days :	31	Diff Rdg :	270		
Avg kWh/day :	8.71	Registered :	270		
Conn Load :	236	Billed kWh :	270		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Sub-Total			777.55
		Others			
		Subsidy on Lifeline Charge		0.0999/kWh	26.97
		Senior Citizen Subsidy Charge		0.000124/kWh	0.03
		Sub-Total			27.00
		Government Charges			
		Franchise Tax - Local			19.44
		Value Added Tax			
		Generation			89.26
		Transmission			2.41
		System Loss			12.30
		Distribution			93.31
		Others			5.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	42.15
		Environmental Charge		0.0025/kWh	0.68
		NPC Stranded Contract Costs		0.1938/kWh	52.33
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	33.48
		Sub-Total			350.93
		CURRENT BILL - DECEMBER 2016			2,943.48
		TOTAL AMOUNT DUE			2,942.38
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 5, 2016 - 6,111.00			



Total Sales (VAT Inclusive)	2,943.48	
Less : VAT	202.85	
Amount Net of VAT	2,740.63	
Less: BIR 2306	84.53	
BIR 2307	52.24	VATable Sales 2,740.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,603.86	VAT Zero Rated Sales 0.00
Add : VAT	202.85	VAT Amount 202.85
TOTAL AMOUNT DUE	2,806.71	TOTAL SALES 2,943.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/1533/0/10/12-28-2016/62	
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 : 835306767506

PARDILLO,ESLYN YBURAN
Premise Address : ABELLANA STREET,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-63-845-2	8359908497-3	01/10/2017	DECEMBER/2016	2,942.38

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

Thank you for paying on time.

83599084973

BC21/112.1/1533/0/10/12-28-2016/62

359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706071682763
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70633000008

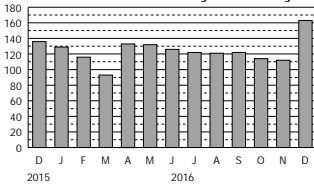
1007917075

Date : 12-28-2016

BC21/112.1/1541/0440795/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7063300000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-69-875-1		PREVIOUS BALANCE	- 0.30
Customer Information-----			
Name : TAGSIP,ALFREDO LOPEZ		CURRENT CHARGES	
Premise Address : ABELLANA ST.,SUBA CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 884.60
		Transmission Charge	0.4065/kWh 66.26
		System Loss Charge	0.7887/kWh 128.56
		Sub-Total	1,079.42
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 285.35
Meter No : 540207 GS6	Pole No : 0440795	Supply Charge	0.4118/kWh 67.12
Serial No : 68145186	Multiplier : 1	Metering Charge	0.6989/kWh 113.92
Period To : 12-27-2016	Pres Rdg : 7116		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 6953	Sub-Total	471.39
No of Days : 31	Diff Rdg : 163	Others	
Avg kWh/day : 5.26	Registered : 163	Subsidy on Lifeline Charge	0.0999/kWh 16.28
Conn Load : 233	Billed kWh : 163	Senior Citizen Subsidy Charge	0.000124/kWh 0.02
To our valued customers,		Surcharge	0.02 of 1,214.50 24.29
		Sub-Total	40.59
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	11.94
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	53.88
		Transmission	1.45
		System Loss	7.43
		Distribution	56.57
		Others	6.30
		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	215.23
Thank you.		CURRENT BILL - DECEMBER 2016	1,806.63
		TOTAL AMOUNT DUE	1,806.33
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 21, 2016 - 1,215.00	

Your monthly electricity consumption chart



Avg Monthly Usage : 124.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,806.63	
Less : VAT	125.63	
Amount Net of VAT	1,681.00	
Less: BIR 2306	52.37	
BIR 2307	32.07	VATable Sales 1,681.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,596.56	VAT Zero Rated Sales 0.00
Add : VAT	125.63	VAT Amount 125.63
TOTAL AMOUNT DUE	1,722.19	TOTAL SALES 1,806.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/1541/0/10/12-28-2016/62
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 : 706071682763

TAGSIP,ALFREDO LOPEZ
Premise Address : ABELLANA 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-69-875-1	7063300000-8	01/10/2017	DECEMBER/2016	1,806.33

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

Thank you for paying on time.

70633000008

BC21/112.1/1541/0/10/12-28-2016/62

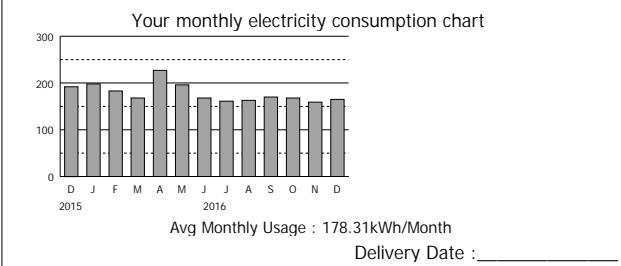
Bill ID 675716270702
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67578100009

1007917129
Date : 12-28-2016
BC21/112.1/1550/1188513/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6757810000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-70-869-2		PREVIOUS BALANCE	- 0.63
Customer Information-----			
Name : CABATUAN,TITO T		CURRENT CHARGES	
Premise Address : SUBA PASIL		Generation & Transmission	
		Generation Charge	5.427/kWh 895.46
		Transmission Charge	0.4065/kWh 67.07
		System Loss Charge	0.7887/kWh 130.14
		Sub-Total	1,092.67
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 288.85
Meter No : 376929GS6	Pole No : 1188513	Supply Charge	0.4118/kWh 67.95
Serial No : 2003134537	Multiplier : 1	Metering Charge	0.6989/kWh 115.32
Period To : 12-27-2016	Pres Rdg : 11508		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 11343	Sub-Total	477.12
No of Days : 31	Diff Rdg : 165	Others	
Avg kWh/day : 5.32	Registered : 165	Subsidy on Lifeline Charge	0.0999/kWh 16.48
Conn Load : 100	Billed kWh : 165	Senior Citizen Subsidy Charge	0.000124/kWh 0.02
To our valued customers,		Surcharge	0.02 of 1,723.50 34.47
		Sub-Total	50.97
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	12.16
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	54.54
		Transmission	1.48
		System Loss	7.52
		Distribution	57.25
		Others	7.58
		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	219.14
Thank you.		CURRENT BILL - DECEMBER 2016	1,839.90
		TOTAL AMOUNT DUE	1,839.27
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 16, 2016 - 1,724.00	



Total Sales (VAT Inclusive)	1,839.90
Less : VAT	128.37
Amount Net of VAT	1,711.53
Less: BIR 2306	53.48
BIR 2307	32.66
SC/PWD DISCOUNT	0.00
Amount Due	1,625.39
Add : VAT	128.37
TOTAL AMOUNT DUE	1,753.76
VATable Sales	1,711.53
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	128.37
TOTAL SALES	1,839.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1550/0/10/12-28-2016/62

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 : 675716270702				
CABATUAN,TITO T		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SUBA 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
1823-70-869-2	6757810000-9	01/10/2017	DECEMBER/2016	1,839.27

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

67578100009

BC21/112.1/1550/0/10/12-28-2016/62

Bill ID 820966652991
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82068100005

1007917597
Date : 12-28-2016
BC21/112.1/1560/1188513/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8206810000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-35-359-1				PREVIOUS BALANCE		- 97.71	
Customer Information-----				CURRENT CHARGES			
Name : LEDESMA,VICTOR				Generation & Transmission			
Premise Address : ABELLANA ST COR				Generation Charge		5.427/kWh	928.02
				Transmission Charge		0.4065/kWh	69.51
				System Loss Charge		0.7887/kWh	134.87
TIN :				Sub-Total		1,132.40	
Metering Information-----				Distribution Charges			
Meter No : 351887GS6	Pole No : 1188513			Distribution Charge		1.7506/kWh	299.35
Serial No : 46518423	Multiplier : 1			Supply Charge		0.4118/kWh	70.42
Period To : 12-27-2016	Pres Rdg : 8425			Metering Charge		0.6989/kWh	119.51
Period From : 11-27-2016	Prev Rdg : 8254					5.00/month	5.00
No of Days : 31	Diff Rdg : 171			Sub-Total		494.28	
Avg kWh/day : 5.52	Registered : 171			Others			
Conn Load : 0	Billed kWh : 171			Subsidy on Lifeline Charge		0.0999/kWh	17.08
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Sub-Total		17.10	
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		12.33	
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		56.53	
				Transmission		1.53	
				System Loss		7.78	
				Distribution		59.31	
				Others		3.53	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	26.70
				Environmental Charge		0.0025/kWh	0.43
				NPC Stranded Contract Costs		0.1938/kWh	33.14
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	21.20
				Sub-Total		222.48	
				CURRENT BILL - DECEMBER 2016		1,866.26	
				TOTAL AMOUNT DUE		1,768.55	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 10, 2016 - 1,800.00			



Total Sales (VAT Inclusive)		1,866.26	
Less : VAT		128.68	
Amount Net of VAT		1,737.58	
Less: BIR 2306		53.61	
BIR 2307		33.12	VATable Sales 1,737.58
SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
Amount Due		1,650.85	VAT Zero Rated Sales 0.00
Add : VAT		128.68	VAT Amount 128.68
TOTAL AMOUNT DUE		1,779.53	TOTAL SALES 1,866.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1560/0/10/12-28-2016/62

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 : 820966652991				
LEDESMA,VICTOR		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ABELLANA ST COR		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-35-359-1	8206810000-5	01/10/2017	DECEMBER/2016	1,768.55

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

Thank you for paying on time.

82068100005

BC21/112.1/1560/0/10/12-28-2016/62

362

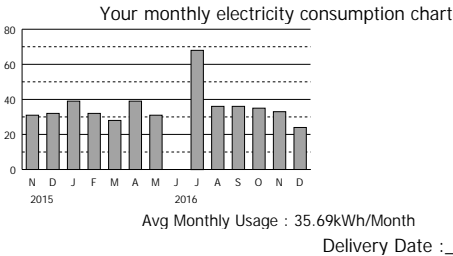
Bill ID 744283496121
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74468100008

1007917290
Date : 12-28-2016
BC21/112.1/1580/1188513/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7446810000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-40-560-6		PREVIOUS BALANCE		- 0.31	
Customer Information-----					
Name : ROSALES,LEONIDA I		CURRENT CHARGES			
Premise Address : PASIL ABELLANA ST		Generation & Transmission			
		Generation Charge		5.427/kWh	130.25
		Transmission Charge		0.4065/kWh	9.76
		System Loss Charge		0.7887/kWh	18.93
		Sub-Total			158.94
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	42.01
Meter No : 455322GS6	Pole No : 1188513	Supply Charge		0.4118/kWh	9.88
Serial No : 53152058	Multiplier : 1	Metering Charge		0.6989/kWh	16.77
Period To : 12-27-2016	Pres Rdg : 2501			5.00/month	5.00
Period From : 11-27-2016	Prev Rdg : 2477	Sub-Total			73.66
No of Days : 31	Diff Rdg : 24	Others			
Avg kWh/day : 0.77	Registered : 24	Subsidy on Lifeline Discount		-0.65 of 232.60	- 151.19
Conn Load : 100	Billed kWh : 24	Sub-Total			- 151.19
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.61
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		7.94	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.21	
classes effective this billing cycle.		System Loss		1.10	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		8.84	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 11.69	
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	3.74
Thank you.		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			18.44
		CURRENT BILL - DECEMBER 2016			99.85
		TOTAL AMOUNT DUE			99.54
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 7, 2016 - 388.00			



Total Sales (VAT Inclusive)	99.85
Less : VAT	6.40
Amount Net of VAT	93.45
Less: BIR 2306	2.66
BIR 2307	1.64
SC/PWD DISCOUNT	0.00
Amount Due	89.15
Add : VAT	6.40
TOTAL AMOUNT DUE	95.55
VATable Sales	93.45
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.40
TOTAL SALES	99.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/1580/0/10/12-28-2016/62	
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 : 744283496121

ROSALES,LEONIDA I
Premise Address : PASIL ABELLANA ST

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-40-560-6	7446810000-8	01/10/2017	DECEMBER/2016	99.54

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

Thank you for paying on time.

74468100008

BC21/112.1/1580/0/10/12-28-2016/62

363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

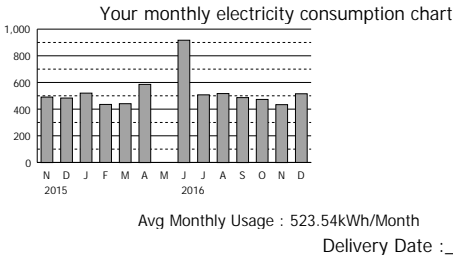
Bill ID 440781904397
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44068100005

1007917005
Date : 12-28-2016
BC21/112.1/1590/1191562/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4406810000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-35-572-1				PREVIOUS BALANCE		- 0.35	
Customer Information-----				CURRENT CHARGES			
Name : LOBITANA,LILIA				Generation & Transmission			
Premise Address : 69 A. ABELLANA ST. PASIL				Generation Charge		5.427/kWh	2,794.91
				Transmission Charge		0.4065/kWh	209.35
				System Loss Charge		0.7887/kWh	406.18
				Sub-Total			3,410.44
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	901.56
Meter No : MTR1131612	Pole No : 1191562			Supply Charge		0.4118/kWh	212.08
Serial No : 85012695	Multiplier : 1			Metering Charge		0.6989/kWh	359.93
Period To : 12-27-2016	Pres Rdg : 7148					5.00/month	5.00
Period From : 11-27-2016	Prev Rdg : 6633			Sub-Total			1,478.57
No of Days : 31	Diff Rdg : 515			Others			
Avg kWh/day : 16.61	Registered : 515			Subsidy on Lifeline Charge		0.0999/kWh	51.45
Conn Load : 0	Billed kWh : 515			Senior Citizen Subsidy Charge		0.000124/kWh	0.06
To our valued customers,				Sub-Total			51.51
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			37.05
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			170.24
				Transmission			4.60
				System Loss			23.46
				Distribution			177.43
				Others			10.63
				Universal Charge			
				Missionary Electrification		0.1561/kWh	80.39
				Environmental Charge		0.0025/kWh	1.29
				NPC Stranded Contract Costs		0.1938/kWh	99.81
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	63.86
				Sub-Total			668.76
				CURRENT BILL - DECEMBER 2016			5,609.28
				TOTAL AMOUNT DUE			5,608.93
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 5, 2016 - 4,581.00			



Total Sales (VAT Inclusive)	5,609.28	
Less : VAT	386.36	
Amount Net of VAT	5,222.92	
Less: BIR 2306	160.97	
BIR 2307	99.55	VATable Sales 5,222.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,962.40	VAT Zero Rated Sales 0.00
Add : VAT	386.36	VAT Amount 386.36
TOTAL AMOUNT DUE	5,348.76	TOTAL SALES 5,609.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/1590/0/10/12-28-2016/62	
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 : 440781904397

LOBITANA,LILIA Premise Address : 69 A. ABELLANA ST. PASIL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-35-572-1	Account ID 4406810000-5	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 5,608.93

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

44068100005

BC21/112.1/1590/0/10/12-28-2016/62

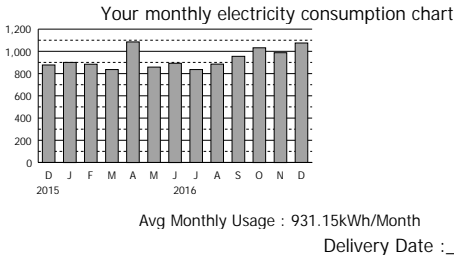
Bill ID 140978312240
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14068100008

1007917186
Date : 12-28-2016
BC21/112.1/1600/1188513/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1406810000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-35-548-9				PREVIOUS BALANCE		- 43.78	
Customer Information-----				CURRENT CHARGES			
Name : ERONICO,PURISIMA				Generation & Transmission			
Premise Address : BET T BUGALLON &				Generation Charge		5.427/kWh	5,834.03
				Transmission Charge		0.4065/kWh	436.99
				System Loss Charge		0.7887/kWh	847.85
TIN :				Sub-Total		7,118.87	
Metering Information-----				Distribution Charges			
Meter No :	462752 GS6	Pole No :	1188513	Distribution Charge		1.7506/kWh	1,881.90
Serial No :	65230816	Multiplier :	1	Supply Charge		0.4118/kWh	442.69
Period To :	12-27-2016	Pres Rdg :	49206	Metering Charge		0.6989/kWh	751.32
Period From :	11-27-2016	Prev Rdg :	48131			5.00/month	5.00
No of Days :	31	Diff Rdg :	1075	Sub-Total		3,080.91	
Avg kWh/day :	34.68	Registered :	1075	Others			
Conn Load :	0	Billed kWh :	1075	Subsidy on Lifeline Charge		0.0999/kWh	107.39
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.13
				Sub-Total		107.52	
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		77.30	
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		355.37	
				Transmission		9.61	
				System Loss		48.98	
				Distribution		369.71	
				Others		22.18	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	167.81
				Environmental Charge		0.0025/kWh	2.69
				NPC Stranded Contract Costs		0.1938/kWh	208.34
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	133.30
				Sub-Total		1,395.29	
				CURRENT BILL - DECEMBER 2016		11,702.59	
				TOTAL AMOUNT DUE		11,658.81	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 9, 2016 - 10,400.00			



Total Sales (VAT Inclusive)	11,702.59	
Less : VAT	805.85	
Amount Net of VAT	10,896.74	
Less: BIR 2306	335.78	
BIR 2307	207.69	VATable Sales 10,896.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10,353.27	VAT Zero Rated Sales 0.00
Add : VAT	805.85	VAT Amount 805.85
TOTAL AMOUNT DUE	11,159.12	TOTAL SALES 11,702.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/1600/0/10/12-28-2016/62	
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 : 140978312240				
ERONICO,PURISIMA Premise Address : BET T BUGALLON &			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-35-548-9	Account ID 1406810000-8	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 11,658.81

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

14068100008

BC21/112.1/1600/0/10/12-28-2016/62

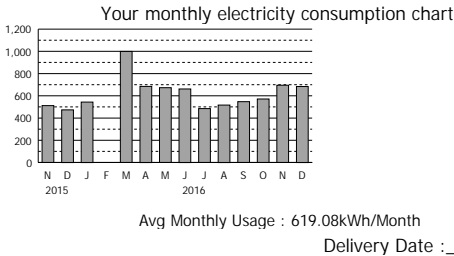
Bill ID 009565328971
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00930200001

1007917108
Date : 12-28-2016
BC21/112.1/1660/1188513/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0093020000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-86-251-1		PREVIOUS BALANCE	- 0.02
Customer Information-----		CURRENT CHARGES	
Name : RESURRECCION,ROGELIO		Generation & Transmission	
Premise Address : SUBA PASIL		Generation Charge	5.427/kWh 3,712.07
		Transmission Charge	0.4065/kWh 278.05
		System Loss Charge	0.7887/kWh 539.47
		Sub-Total	4,529.59
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,197.41
Meter No : MTR1035673	Pole No : 1188513	Supply Charge	0.4118/kWh 281.67
Serial No : 126818171	Multiplier : 1	Metering Charge	0.6989/kWh 478.05
Period To : 12-27-2016	Pres Rdg : 15623		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 14939	Sub-Total	1,962.13
No of Days : 31	Diff Rdg : 684	Others	
Avg kWh/day : 22.07	Registered : 684	Subsidy on Lifeline Charge	0.0999/kWh 68.33
Conn Load : 80	Billed kWh : 684	Senior Citizen Subsidy Charge	0.000124/kWh 0.08
To our valued customers,		Sub-Total	68.41
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	49.20
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	226.11
		Transmission	6.11
		System Loss	31.15
		Distribution	235.46
		Others	14.11
		Universal Charge	
		Missionary Electrification	0.1561/kWh 106.77
		Environmental Charge	0.0025/kWh 1.71
		NPC Stranded Contract Costs	0.1938/kWh 132.56
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 84.82
		Sub-Total	888.00
		CURRENT BILL - DECEMBER 2016	7,448.13
		TOTAL AMOUNT DUE	7,448.11
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 3, 2016 - 7,332.00	



Total Sales (VAT Inclusive)	7,448.13	
Less : VAT	512.94	
Amount Net of VAT	6,935.19	
Less: BIR 2306	213.75	
BIR 2307	132.19	VATable Sales 6,935.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,589.25	VAT Zero Rated Sales 0.00
Add : VAT	512.94	VAT Amount 512.94
TOTAL AMOUNT DUE	7,102.19	TOTAL SALES 7,448.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/1660/0/10/12-28-2016/62
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 : 009565328971				
RESURRECCION,ROGELIO Premise Address : SUBA PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-86-251-1	Account ID 0093020000-1	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 7,448.11

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

00930200001

BC21/112.1/1660/0/10/12-28-2016/62

32468100006

1007917745
Date : 12-28-2016
BC21/112.1/1680/1188513/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3246810000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-38-461-7		PREVIOUS BALANCE	- 49.37
Customer Information-----			
Name : UMPAD,AMBROSIO A		CURRENT CHARGES	
Premise Address : 462 ABELLANA ST,SUBA PASIL,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 2,637.52
		Transmission Charge	0.4065/kWh 197.56
		System Loss Charge	0.7887/kWh 383.31
		Sub-Total	3,218.39
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 850.79
Meter No : 435745 GS6 Pole No : 1188513		Supply Charge	0.4118/kWh 200.13
Serial No : 81012866 Multiplier : 1		Metering Charge	0.6989/kWh 339.67
Period To : 12-27-2016 Pres Rdg : 23153			5.00/month 5.00
Period From : 11-27-2016 Prev Rdg : 22667		Sub-Total	1,395.59
No of Days : 31 Diff Rdg : 486		Others	
Avg kWh/day : 15.68 Registered : 486		Subsidy on Lifeline Charge	0.0999/kWh 48.55
Conn Load : 260 Billed kWh : 486		Senior Citizen Subsidy Charge	0.000124/kWh 0.06
To our valued customers,		Surcharge	0.02 of 5,950.50 119.01
		Sub-Total	167.62
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	35.86
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	160.66
		Transmission	4.34
		System Loss	22.12
		Distribution	167.47
		Others	24.42
		Universal Charge	
		Missionary Electrification	0.1561/kWh 75.87
		Environmental Charge	0.0025/kWh 1.22
		NPC Stranded Contract Costs	0.1938/kWh 94.19
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 60.26
		Sub-Total	646.41
Thank you.		CURRENT BILL - DECEMBER 2016	5,428.01
		TOTAL AMOUNT DUE	5,378.64
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 23, 2016 - 6,000.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 369.39kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)5,428.01
Less : VAT379.01
Amount Net of VAT5,049.00
Less: BIR 2306157.92
BIR 230796.35
SC/PWD DISCOUNT0.00
Amount Due4,794.73
Add : VAT379.01
TOTAL AMOUNT DUE5,173.74

VATable Sales5,049.00
VAT Exempt Sales0.00
VAT Zero Rated Sales0.00
VAT Amount379.01
TOTAL SALES5,428.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.BC21/112.1/1680/0/10/12-28-2016/62

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 : 324787327178

UMPAD,AMBROSIO A
Premise Address : 462 ABELLANA ST,SUBA PASIL,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-38-461-7	3246810000-6	01/10/2017	DECEMBER/2016	5,378.64

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

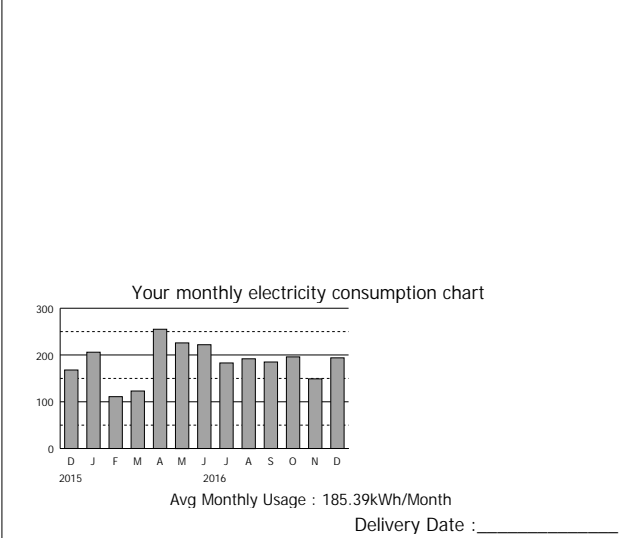
Bill ID 349901959869
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34920200002

1007917302
Date : 12-28-2016
BC21/112.1/1690/1188513/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3492020000-2				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1843-24-731-3				PREVIOUS BALANCE		- 0.94	
Customer Information-----				CURRENT CHARGES			
Name : MARATA,REGALADO R				Generation & Transmission			
Premise Address : BLOCK 5, LOT 104 ABELLANA ST,SUBA,CEBU CITY				Generation Charge		5.427/kWh	1,052.84
				Transmission Charge		0.6055/kWh	117.47
				System Loss Charge		0.7679/kWh	148.97
TIN :				Sub-Total		1,319.28	
Metering Information-----				Distribution Charges			
Meter No : 439629 GS6	Pole No : 1188513			Distribution Charge		1.7506/kWh	339.62
Serial No : 65582800	Multiplier : 1			Supply Charge		0.4118/kWh	79.89
Period To : 12-27-2016	Pres Rdg : 8705			Metering Charge		0.6989/kWh	135.59
Period From : 11-27-2016	Prev Rdg : 8511					5.00/month	5.00
No of Days : 31	Diff Rdg : 194			Sub-Total		560.10	
Avg kWh/day : 6.26	Registered : 194			Others			
Conn Load : 532	Billed kWh : 194			Subsidy on Lifeline Charge		0.0999/kWh	19.38
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Sub-Total		19.40	
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		14.24	
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		64.13	
				Transmission		2.58	
				System Loss		8.43	
				Distribution		67.21	
				Others		4.04	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	30.28
				Environmental Charge		0.0025/kWh	0.49
				NPC Stranded Contract Costs		0.1938/kWh	37.60
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	24.06
				Sub-Total		253.06	
				CURRENT BILL - DECEMBER 2016		2,151.84	
				TOTAL AMOUNT DUE		2,150.90	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 6, 2016 - 1,601.00			



Total Sales (VAT Inclusive)	2,151.84	
Less : VAT	146.39	
Amount Net of VAT	2,005.45	
Less: BIR 2306	60.99	
BIR 2307	38.26	VATable Sales 2,005.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,906.20	VAT Zero Rated Sales 0.00
Add : VAT	146.39	VAT Amount 146.39
TOTAL AMOUNT DUE	2,052.59	TOTAL SALES 2,151.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1690/0/10/12-28-2016/62

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 : 349901959869				
MARATA,REGALADO R Premise Address : BLOCK 5, LOT 104 ABELLANA 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 1843-24-731-3	Account ID 3492020000-2	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 2,150.90

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

34920200002

BC21/112.1/1690/0/10/12-28-2016/62

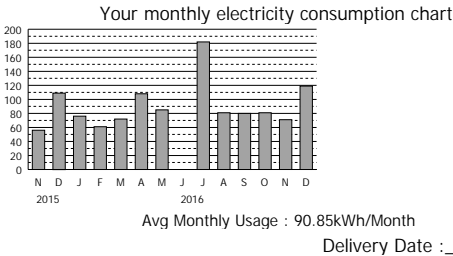
Bill ID 310875504354
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31068100002

1007917220
Date : 12-28-2016
BC21/112.1/1700/1188513/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3106810000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1807-35-257-9		PREVIOUS BALANCE				- 0.71	
Customer Information-----				CURRENT CHARGES			
Name : CHAVEZ,CARMENCITA G				Generation & Transmission			
Premise Address : GARFIELD AND							
TIN :				Generation Charge 5.427/kWh 645.81			
Metering Information-----				Transmission Charge 0.4065/kWh 48.37			
Meter No : MTR1035694 Pole No : 1188513				System Loss Charge 0.7887/kWh 93.86			
Serial No : 126818203 Multiplier : 1				Sub-Total 788.04			
Period To : 12-27-2016 Pres Rdg : 2422				Distribution Charges			
Period From : 11-27-2016 Prev Rdg : 2303				Distribution Charge 1.7506/kWh 208.32			
No of Days : 31 Diff Rdg : 119				Supply Charge 0.4118/kWh 49.00			
Avg kWh/day : 3.84 Registered : 119				Metering Charge 0.6989/kWh 83.17			
Conn Load : 0 Billed kWh : 119				5.00/month 5.00			
To our valued customers,				Sub-Total 345.49			
<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 0.0999/kWh 11.89			
				Senior Citizen Subsidy Charge 0.000124/kWh 0.01			
				Sub-Total 11.90			
				Government Charges			
				Franchise Tax - Local 8.59			
				Value Added Tax			
				Generation 39.34			
				Transmission 1.06			
				System Loss 5.43			
Distribution 41.46							
Others 2.46							
Universal Charge							
Missionary Electrification 0.1561/kWh 18.57							
Environmental Charge 0.0025/kWh 0.30							
NPC Stranded Contract Costs 0.1938/kWh 23.06							
Feed In Tariff Allowance - FIT-ALL 0.124/kWh 14.76							
Sub-Total 155.03							
CURRENT BILL - DECEMBER 2016 1,300.46							
TOTAL AMOUNT DUE 1,299.75							
Please Pay on Due Date - 01/10/2017							
LAST PAYMENT - DECEMBER 5, 2016 - 619.00							



Total Sales (VAT Inclusive)	1,300.46	
Less : VAT	89.75	
Amount Net of VAT	1,210.71	
Less: BIR 2306	37.41	
BIR 2307	23.08	VATable Sales 1,210.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,150.22	VAT Zero Rated Sales 0.00
Add : VAT	89.75	VAT Amount 89.75
TOTAL AMOUNT DUE	1,239.97	TOTAL SALES 1,300.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/1700/0/10/12-28-2016/62
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 : 310875504354

CHAVEZ,CARMENCITA G Premise Address : GARFIELD AND		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-35-257-9	Account ID 3106810000-2	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,299.75

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

31068100002

BC21/112.1/1700/0/10/12-28-2016/62

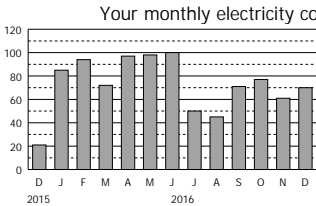
Bill ID 499222107449
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49949100009

1007917883
Date : 12-28-2016
BC21/112.1/1710/1188513/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4994910000-9		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1835-55-467-9		PREVIOUS BALANCE	- 0.78
Customer Information-----		CURRENT CHARGES	
Name : YBANEZ,JOHN IAN C TM		Generation & Transmission	
Premise Address : ABELLANA ST SUBA		Generation Charge	5.427/kWh 379.89
		Transmission Charge	0.6055/kWh 42.39
		System Loss Charge	0.7679/kWh 53.75
		Sub-Total	476.03
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 122.54
Meter No : 320279 GS6	Pole No : 1188513	Supply Charge	0.4118/kWh 28.83
Serial No : 48796181	Multiplier : 1	Metering Charge	0.6989/kWh 48.92
Period To : 12-27-2016	Pres Rdg : 13610		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 13540	Sub-Total	205.29
No of Days : 31	Diff Rdg : 70	Others	
Avg kWh/day : 2.26	Registered : 70	Subsidy on Lifeline Charge	0.0999/kWh 6.99
Conn Load : 280	Billed kWh : 70	Senior Citizen Subsidy Charge	0.000124/kWh 0.01
To our valued customers,		Sub-Total	7.00
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.		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	5.16
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	23.15
		Transmission	0.93
		System Loss	3.03
		Distribution	24.63
		Others	1.46
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.93
		Environmental Charge	0.0025/kWh 0.18
		NPC Stranded Contract Costs	0.1938/kWh 13.57
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 8.68
		Sub-Total	91.72
		CURRENT BILL - DECEMBER 2016	780.04
		TOTAL AMOUNT DUE	779.26
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 1, 2016 - 1,517.00	



Total Sales (VAT Inclusive)	780.04
Less : VAT	53.20
Amount Net of VAT	726.84
Less: BIR 2306	22.16
BIR 2307	13.87
SC/PWD DISCOUNT	0.00
Amount Due	690.81
Add : VAT	53.20
TOTAL AMOUNT DUE	744.01
VATable Sales	726.84
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	53.20
TOTAL SALES	780.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC21/112.1/1710/0/10/12-28-2016/62
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 : 499222107449

YBANEZ,JOHN IAN C TM Premise Address : ABELLANA ST SUBA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-55-467-9	Account ID 4994910000-9	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 779.26

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

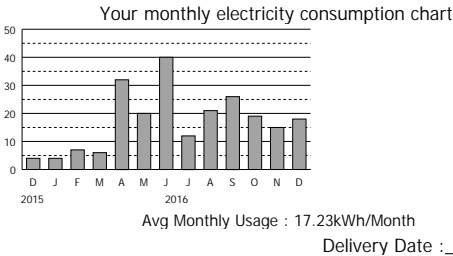
49949100009

BC21/112.1/1710/0/10/12-28-2016/62

76802515924

1007916829
Date : 12-28-2016
BC21/112.1/1711/0440774/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7680251592-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-90-629-8		PREVIOUS BALANCE	- 0.26
Customer Information-----		CURRENT CHARGES	
Name : DELA SIERRA,MALOU INDAT		Generation & Transmission	
Premise Address : 21 A ABELLANA ST.,SUBA, CEBU CITY		Generation Charge	5.427/kWh 97.69
		Transmission Charge	0.4065/kWh 7.32
		System Loss Charge	0.7887/kWh 14.20
		Sub-Total	119.21
Metering Information-----		Distribution Charges	
Meter No : MTR1069848 Pole No : 0440774		Distribution Charge	1.7506/kWh 31.51
Serial No : 125282642 Multiplier : 1		Supply Charge	0.4118/kWh 7.41
Period To : 12-27-2016 Pres Rdg : 271		Metering Charge	0.6989/kWh 12.58
Period From : 11-27-2016 Prev Rdg : 253			5.00/month 5.00
No of Days : 31 Diff Rdg : 18		Sub-Total	56.50
Avg kWh/day : 0.58 Registered : 18		Others	
Conn Load : 236 Billed kWh : 18		Subsidy on Lifeline Discount	-1. of 170.71 - 170.71
To our valued customers,		Sub-Total	- 170.71
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	0.04
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	5.96
		Transmission	0.16
		System Loss	0.81
		Distribution	6.78
		Others	- 13.11
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.81
		Environmental Charge	0.0025/kWh 0.05
		NPC Stranded Contract Costs	0.1938/kWh 3.49
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2.23
		Sub-Total	9.22
		CURRENT BILL - DECEMBER 2016	14.22
		TOTAL AMOUNT DUE	13.96
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 1, 2016 - 47.00	



Total Sales (VAT Inclusive)	14.22
Less : VAT	0.60
Amount Net of VAT	13.62
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	13.26
Add : VAT	0.60
TOTAL AMOUNT DUE	13.86
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. BC21/112.1/1711/0/10/12-28-2016/62

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 : 768194363873				
DELA SIERRA,MALOU INDAT Premise Address : 21 A ABELLANA 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 1853-90-629-8	Account ID 7680251592-4	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 13.96

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

76802515924

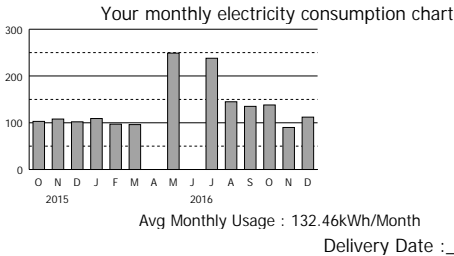
Bill ID 735087957436
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73559791253

1007916942
Date : 12-28-2016
BC21/112.1/1760/0440802/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7355979125-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-60-869-1		PREVIOUS BALANCE		- 0.75	
Customer Information-----		CURRENT CHARGES			
Name : ROSALES,MA. CRISTINA CARBON		Generation & Transmission			
Premise Address : 21-A ABELLANA ST.,SUBA, PASIL, CEBU CITY		Generation Charge		5.427/kWh	607.82
		Transmission Charge		0.4065/kWh	45.53
		System Loss Charge		0.7887/kWh	88.33
TIN :		Sub-Total			741.68
Metering Information-----		Distribution Charges			
Meter No : MTR1079030	Pole No : 0440802	Distribution Charge		1.7506/kWh	196.07
Serial No : 40007850	Multiplier : 1	Supply Charge		0.4118/kWh	46.12
Period To : 12-27-2016	Pres Rdg : 2388	Metering Charge		0.6989/kWh	78.28
Period From : 11-27-2016	Prev Rdg : 2276			5.00/month	5.00
No of Days : 30	Diff Rdg : 112	Sub-Total			325.47
Avg kWh/day : 3.73	Registered : 112	Others			
Conn Load : 254	Billed kWh : 112	Subsidy on Lifeline Charge		0.0999/kWh	11.19
To our valued customers,		Senior Citizen Subsidy Charge		0.000124/kWh	0.01
		Surcharge		0.02 of 888.50	17.77
		Sub-Total			28.97
		Government Charges			
		Franchise Tax - Local			8.22
		Value Added Tax			
		Generation			37.03
		Transmission			1.00
		System Loss			5.11
		Distribution			39.06
		Others			4.46
		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			148.25
		CURRENT BILL - DECEMBER 2016			1,244.37
		TOTAL AMOUNT DUE			1,243.62
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 22, 2016 - 889.00			



Total Sales (VAT Inclusive)	1,244.37	
Less : VAT	86.66	
Amount Net of VAT	1,157.71	
Less: BIR 2306	36.12	
BIR 2307	22.09	VATable Sales 1,157.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,099.50	VAT Zero Rated Sales 0.00
Add : VAT	86.66	VAT Amount 86.66
TOTAL AMOUNT DUE	1,186.16	TOTAL SALES 1,244.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/1760/0/10/12-28-2016/62	
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 : 735087957436

ROSALES,MA. CRISTINA CARBON
Premise Address : 21-A ABELLANA ST.,SUBA, PASIL, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-60-869-1	7355979125-3	01/10/2017	DECEMBER/2016	1,243.62

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

Thank you for paying on time.

73559791253

BC21/112.1/1760/0/10/12-28-2016/62

372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

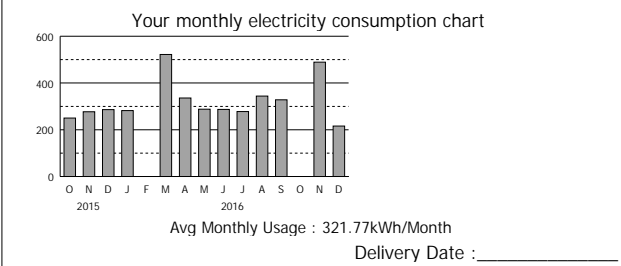
Bill ID 130623681151
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13068100000

1007917963
Date : 12-28-2016
BC21/112.1/1770/1188513/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1306810000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-35-389-3		PREVIOUS BALANCE	- 0.34
Customer Information-----		CURRENT CHARGES	
Name : DAMAYO,ERLINDA		Generation & Transmission	
Premise Address : ABELLANA ST SUBA PASIL		Generation Charge	5.427/kWh 1,172.23
		Transmission Charge	0.4065/kWh 87.80
		System Loss Charge	0.7887/kWh 170.36
		Sub-Total	1,430.39
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 378.13
Meter No : MTR1071901	Pole No : 1188513	Supply Charge	0.4118/kWh 88.95
Serial No : 40042610	Multiplier : 1	Metering Charge	0.6989/kWh 150.96
Period To : 12-27-2016	Pres Rdg : 5366		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 5150	Sub-Total	623.04
No of Days : 31	Diff Rdg : 216	Others	
Avg kWh/day : 6.97	Registered : 216	Subsidy on Lifeline Charge	0.0999/kWh 21.58
Conn Load : 0	Billed kWh : 216	Senior Citizen Subsidy Charge	0.000124/kWh 0.03
To our valued customers,		Sub-Total	21.61
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	15.56
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	71.40
		Transmission	1.93
		System Loss	9.84
		Distribution	74.76
		Others	4.46
		Universal Charge	
		Missionary Electrification	0.1561/kWh 33.72
		Environmental Charge	0.0025/kWh 0.54
		NPC Stranded Contract Costs	0.1938/kWh 41.86
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 26.78
		Sub-Total	280.85
		CURRENT BILL - DECEMBER 2016	2,355.89
		TOTAL AMOUNT DUE	2,355.55
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 11, 2016 - 5,242.00	



Total Sales (VAT Inclusive)	2,355.89	
Less : VAT	162.39	
Amount Net of VAT	2,193.50	
Less: BIR 2306	67.67	
BIR 2307	41.81	VATable Sales 2,193.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,084.02	VAT Zero Rated Sales 0.00
Add : VAT	162.39	VAT Amount 162.39
TOTAL AMOUNT DUE	2,246.41	TOTAL SALES 2,355.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1770/0/10/12-28-2016/62

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 : 130623681151				
DAMAYO,ERLINDA Premise Address : ABELLANA ST SUBA PASIL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-35-389-3	Account ID 1306810000-0	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 2,355.55

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

13068100000

BC21/112.1/1770/0/10/12-28-2016/62

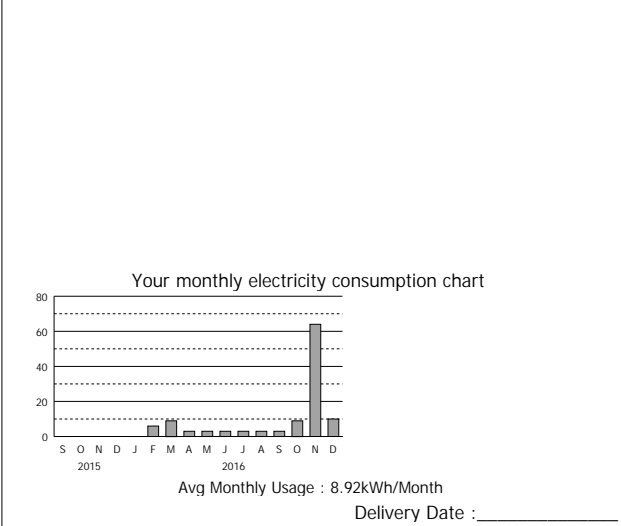
Bill ID 530112420908
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53068100006

1007917609
Date : 12-28-2016
BC21/112.1/1800/1188513/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5306810000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-35-422-9				PREVIOUS BALANCE		- 0.20	
Customer Information-----				CURRENT CHARGES			
Name : ABANIILLA,TIRSO				Generation & Transmission			
Premise Address : H ABELLANA ST PASIL,BK 59 OPP JOSEPHINE STR				Generation Charge		5.427/kWh	54.27
				Transmission Charge		0.4065/kWh	4.07
				System Loss Charge		0.7887/kWh	7.89
TIN :				Sub-Total		66.23	
Metering Information-----				Distribution Charges			
Meter No :	MTR1147969	Pole No :	1188513	Distribution Charge		1.7506/kWh	17.51
Serial No :	85055799	Multiplier :	1	Supply Charge		0.4118/kWh	4.12
Period To :	12-27-2016	Pres Rdg :	104	Metering Charge		0.6989/kWh	6.99
Period From :	11-27-2016	Prev Rdg :	94			5.00/month	5.00
No of Days :	31	Diff Rdg :	10	Sub-Total		33.62	
Avg kWh/day :	0.32	Registered :	10	Others			
Conn Load :	0	Billed kWh :	10	Subsidy on Lifeline Discount		-1. of 94.85	- 94.85
To our valued customers,				Surcharge		0.02 of 544.00	10.88
				Sub-Total		- 83.97	
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		0.12	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		3.30	
				Transmission		0.09	
				System Loss		0.44	
				Distribution		4.03	
				Others		- 5.94	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.56
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	1.94
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.24
				Sub-Total		6.81	
				CURRENT BILL - DECEMBER 2016		22.69	
				TOTAL AMOUNT DUE		22.49	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 14, 2016 - 544.00			



Total Sales (VAT Inclusive)	22.69
Less : VAT	1.92
Amount Net of VAT	20.77
Less: BIR 2306	0.79
BIR 2307	0.32
SC/PWD DISCOUNT	0.00
Amount Due	19.66
Add : VAT	1.92
TOTAL AMOUNT DUE	21.58
VATable Sales	20.77
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.92
TOTAL SALES	22.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1800/0/10/12-28-2016/62

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 : 530112420908				
ABANIILLA,TIRSO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : H ABELLANA ST PASIL,BK 59 OPP JOSEPHINE STR		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-35-422-9	5306810000-6	01/10/2017	DECEMBER/2016	22.49

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

53068100006

BC21/112.1/1800/0/10/12-28-2016/62

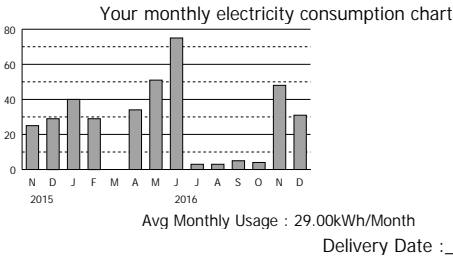
Bill ID 886090806094
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88696882864

1007917377
Date : 12-28-2016
BC21/112.1/1820/0440816/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8869688286-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-94-125-7		PREVIOUS BALANCE	- 242.59
Customer Information-----		CURRENT CHARGES	
Name : LUGA,NILO ANASCO		Generation & Transmission	
Premise Address : ABELLANA ST.,,SUBA, CEBU CITY		Generation Charge	5.427/kWh 168.24
		Transmission Charge	0.4065/kWh 12.60
		System Loss Charge	0.7887/kWh 24.45
		Sub-Total	205.29
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 54.27
Meter No : MTR1063118	Pole No : 0440816	Supply Charge	0.4118/kWh 12.77
Serial No : 125294481	Multiplier : 1	Metering Charge	0.6989/kWh 21.67
Period To : 12-27-2016	Pres Rdg : 491		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 460	Sub-Total	93.71
No of Days : 30	Diff Rdg : 31	Others	
Avg kWh/day : 1.03	Registered : 31	Subsidy on Lifeline Discount	-0.5 of 299.00 - 149.50
Conn Load : 236	Billed kWh : 31	Sub-Total	- 149.50
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	1.12
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	10.25
Thank you.		Transmission	0.28
		System Loss	1.41
		Distribution	11.25
		Others	- 11.47
		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	27.61
		CURRENT BILL - DECEMBER 2016	177.11
		TOTAL AMOUNT DUE	- 65.48
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - SEPTEMBER 21, 2016 - 600.00	



Total Sales (VAT Inclusive)	177.11
Less : VAT	11.72
Amount Net of VAT	165.39
Less: BIR 2306	4.91
BIR 2307	3.01
SC/PWD DISCOUNT	0.00
Amount Due	157.47
Add : VAT	11.72
TOTAL AMOUNT DUE	169.19
VATable Sales	165.39
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	11.72
TOTAL SALES	177.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/1820/0/10/12-28-2016/62
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 : 886090806094

LUGA,NILO ANASCO Premise Address : ABELLANA 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 1859-94-125-7	Account ID 8869688286-4	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due - 65.48

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

88696882864

BC21/112.1/1820/0/10/12-28-2016/62

Bill ID 399705705697
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

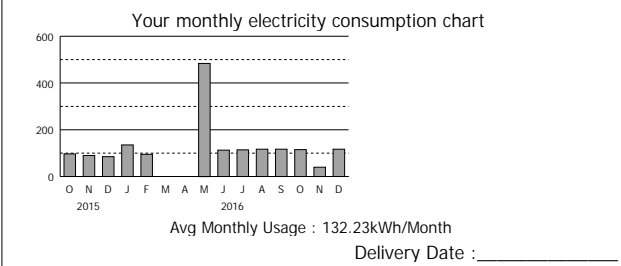
BILLING STATEMENT

39901736080

1007917771
Date : 12-28-2016
BC21/112.1/1821/0440816/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3990173608-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-71-545-5		PREVIOUS BALANCE	- 0.94
Customer Information-----			
Name : ABANIILLA,GILBERTO DELOS SANTOS		CURRENT CHARGES	
Premise Address : 5-133 ABELLANA ST.,SUBA, CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 634.96
		Transmission Charge	0.4065/kWh 47.56
		System Loss Charge	0.7887/kWh 92.28
		Sub-Total	774.80
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 204.82
Meter No : MTR1099482	Pole No : 0440816	Supply Charge	0.4118/kWh 48.18
Serial No : 40072482	Multiplier : 1	Metering Charge	0.6989/kWh 81.77
Period To : 12-27-2016	Pres Rdg : 1963		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 1846	Sub-Total	339.77
No of Days : 30	Diff Rdg : 117	Others	
Avg kWh/day : 3.90	Registered : 117	Subsidy on Lifeline Charge	0.0999/kWh 11.69
Conn Load : 472	Billed kWh : 117	Senior Citizen Subsidy Charge	0.000124/kWh 0.01
To our valued customers,		Surcharge	0.02 of 220.00 4.40
		Sub-Total	16.10
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	8.48
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	38.68
		Transmission	1.05
		System Loss	5.35
		Distribution	40.77
		Others	2.95
		Universal Charge	
		Missionary Electrification	0.1561/kWh 18.27
		Environmental Charge	0.0025/kWh 0.29
		NPC Stranded Contract Costs	0.1938/kWh 22.67
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 14.51
		Sub-Total	153.02
		CURRENT BILL - DECEMBER 2016	1,283.69
		TOTAL AMOUNT DUE	1,282.75
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 14, 2016 - 221.00	

Thank you.



Total Sales (VAT Inclusive)	1,283.69	
Less : VAT	88.80	
Amount Net of VAT	1,194.89	
Less: BIR 2306	37.01	
BIR 2307	22.78	VATable Sales 1,194.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,135.10	VAT Zero Rated Sales 0.00
Add : VAT	88.80	VAT Amount 88.80
TOTAL AMOUNT DUE	1,223.90	TOTAL SALES 1,283.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1821/0/10/12-28-2016/62

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 : 399705705697				
ABANIILLA,GILBERTO DELOS SANTOS Premise Address : 5-133 ABELLANA 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 1861-71-545-5	Account ID 3990173608-0	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,282.75

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

39901736080

BC21/112.1/1821/0/10/12-28-2016/62

78629569779

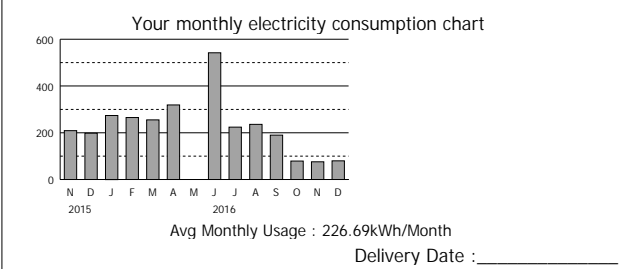
1007917236
Date : 12-28-2016
BC21/112.1/1840/0440774/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7862956977-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-88-473-3		PREVIOUS BALANCE	- 0.73
Customer Information-----			
Name : FERNANDEZ,MARIA LIWAYWAY ALARBA		CURRENT CHARGES	
Premise Address : BLK 5 ABELLANA ST.,SUBA,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 434.16
		Transmission Charge	0.4065/kWh 32.52
		System Loss Charge	0.7887/kWh 63.10
		Sub-Total	529.78
		Distribution Charges	
		Distribution Charge	1.7506/kWh 140.05
		Supply Charge	0.4118/kWh 32.94
		Metering Charge	0.6989/kWh 55.91
			5.00/month 5.00
		Sub-Total	233.90
		Others	
		Subsidy on Lifeline Discount	-0.15 of 763.68 - 114.55
		Sub-Total	- 114.55
		Government Charges	
		Franchise Tax - Local	4.87
		Value Added Tax	
		Generation	26.44
		Transmission	0.71
		System Loss	3.65
		Distribution	28.07
		Others	- 8.25
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.49
		Environmental Charge	0.0025/kWh 0.20
		NPC Stranded Contract Costs	0.1938/kWh 15.50
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 9.92
		Sub-Total	93.60
		CURRENT BILL - DECEMBER 2016	742.73
		TOTAL AMOUNT DUE	742.00
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - NOVEMBER 29, 2016 - 1,405.00	

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)	742.73	
Less : VAT	50.62	
Amount Net of VAT	692.11	
Less: BIR 2306	21.10	
BIR 2307	13.08	VATable Sales 692.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	657.93	VAT Zero Rated Sales 0.00
Add : VAT	50.62	VAT Amount 50.62
TOTAL AMOUNT DUE	708.55	TOTAL SALES 742.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC21/112.1/1840/0/10/12-28-2016/62
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 : 786893744730				
FERNANDEZ,MARIA LIWAYWAY ALARBA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLK 5 ABELLANA ST.,SUBA,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
1859-88-473-3	7862956977-9	01/10/2017	DECEMBER/2016	742.00

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

Thank you for paying on time.

78629569779

Bill ID 500954246387
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50059100003

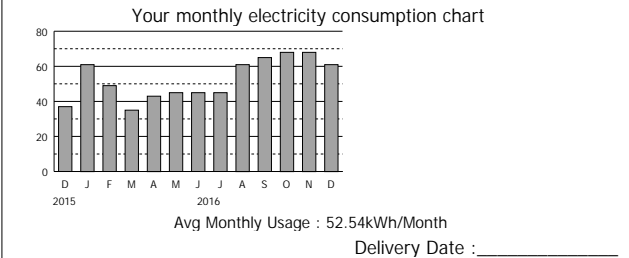
1007916873
Date : 12-28-2016
BC21/112.1/1870/1188513/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5005910000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-56-596-4				PREVIOUS BALANCE		- 0.70	
Customer Information-----				CURRENT CHARGES			
Name : INOCENCIO,JULIUS B TM M2				Generation & Transmission			
Premise Address : ABELLANA ST SUBA				Generation Charge		5.427/kWh	331.05
				Transmission Charge		0.4065/kWh	24.80
				System Loss Charge		0.7887/kWh	48.11
TIN :				Sub-Total		403.96	
Metering Information-----				Distribution Charges			
Meter No : 496528 GS6 Pole No : 1188513				Distribution Charge		1.7506/kWh	106.79
Serial No : 67862946 Multiplier : 1				Supply Charge		0.4118/kWh	25.12
Period To : 12-27-2016 Pres Rdg : 4439				Metering Charge		0.6989/kWh	42.63
Period From : 11-27-2016 Prev Rdg : 4378						5.00/month	5.00
No of Days : 31 Diff Rdg : 61				Sub-Total		179.54	
Avg kWh/day : 1.97 Registered : 61				Others			
Conn Load : 150 Billed kWh : 61				Subsidy on Lifeline Discount		-0.2 of 583.50	- 116.70
To our valued customers,				Sub-Total		- 116.70	
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		3.50	
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		20.16	
				Transmission		0.54	
				System Loss		2.79	
				Distribution		21.54	
				Others		- 8.59	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.51
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.82
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.56
				Sub-Total		68.98	
				CURRENT BILL - DECEMBER 2016		535.78	
				TOTAL AMOUNT DUE		535.08	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 4, 2016 - 579.00			

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)	535.78	
Less : VAT	36.44	
Amount Net of VAT	499.34	
Less: BIR 2306	15.19	
BIR 2307	9.41	VATable Sales 499.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	474.74	VAT Zero Rated Sales 0.00
Add : VAT	36.44	VAT Amount 36.44
TOTAL AMOUNT DUE	511.18	TOTAL SALES 535.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/1870/0/10/12-28-2016/62
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 : 500954246387				
INOCENCIO,JULIUS B TM M2 Premise Address : ABELLANA ST SUBA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-56-596-4	Account ID 5005910000-3	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 535.08

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

50059100003

BC21/112.1/1870/0/10/12-28-2016/62

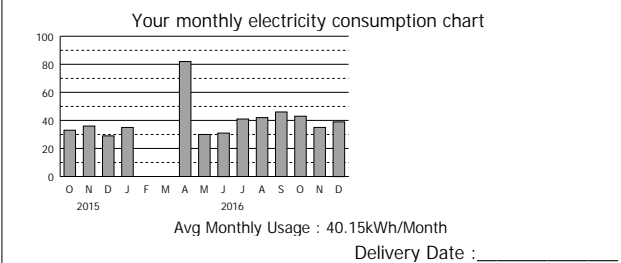
Bill ID 374150027250
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37468381464

1007916933
Date : 12-28-2016
BC21/112.1/1880/0440816/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3746838146-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-92-470-4		PREVIOUS BALANCE		- 0.90	
Customer Information-----					
Name : MOSQUEDA,ANGELINE PESCADOR		CURRENT CHARGES			
Premise Address : BLK 5 ABELLANA ST.,SUBA		Generation & Transmission			
		Generation Charge		5.427/kWh	211.65
		Transmission Charge		0.4065/kWh	15.85
		System Loss Charge		0.7887/kWh	30.76
		Sub-Total			258.26
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	68.27
Meter No : MTR1100024	Pole No : 0440816	Supply Charge		0.4118/kWh	16.06
Serial No : 84446118	Multiplier : 1	Metering Charge		0.6989/kWh	27.26
Period To : 12-27-2016	Pres Rdg : 577			5.00/month	5.00
Period From : 11-27-2016	Prev Rdg : 538	Sub-Total			116.59
No of Days : 30	Diff Rdg : 39	Others			
Avg kWh/day : 1.30	Registered : 39	Subsidy on Lifeline Discount		-0.5 of 374.85	- 187.43
Conn Load : 236	Billed kWh : 39	Sub-Total			- 187.43
To our valued customers,		Government Charges			
		Franchise Tax - Local			1.41
		Value Added Tax			
		Generation			12.90
		Transmission			0.35
		System Loss			1.78
		Distribution			13.99
		Others			- 14.34
		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			34.69
		CURRENT BILL - DECEMBER 2016			222.11
		TOTAL AMOUNT DUE			221.21
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 6, 2016 - 491.00			



Total Sales (VAT Inclusive)	222.11
Less : VAT	14.68
Amount Net of VAT	207.43
Less: BIR 2306	6.12
BIR 2307	3.78
SC/PWD DISCOUNT	0.00
Amount Due	197.53
Add : VAT	14.68
TOTAL AMOUNT DUE	212.21
VATable Sales	207.43
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	14.68
TOTAL SALES	222.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1880/0/10/12-28-2016/62

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 : 374150027250				
MOSQUEDA,ANGELINE PESCADOR		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLK 5 ABELLANA ST.,SUBA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-92-470-4	3746838146-4	01/10/2017	DECEMBER/2016	221.21

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

Thank you for paying on time.

37468381464

BC21/112.1/1880/0/10/12-28-2016/62

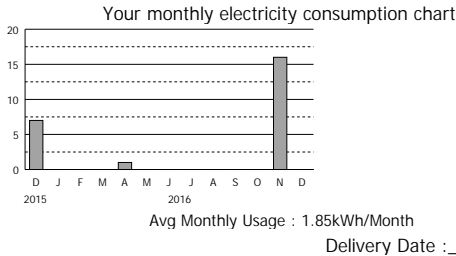
Bill ID 451587094512
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45198100005

1007917590
Date : 12-28-2016
BC21/112.1/1900/1188513/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4519810000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-27-977-8		PREVIOUS BALANCE		- 197.30	
Customer Information-----					
Name : BAYLON,MA. CRISTINA S		CURRENT CHARGES			
Premise Address : 179 BLK 5 ABELLANA ST.,,SUBA,CEBU CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : 461020 GS6 Pole No : 1188513		Others			
Serial No : 67483882 Multiplier : 1		Government Charges			
Period To : 12-27-2016 Pres Rdg : 3184		Franchise Tax - Local			
Period From : 11-27-2016 Prev Rdg : 3184		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 396 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			0.64
Please be advised that the Energy Regulatory Commission (ERC) has		CURRENT BILL - DECEMBER 2016			5.64
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Debit Adjustments			253.83
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		TOTAL AMOUNT DUE			62.17
per kWh over the existing rate of P0.0406 per kWh, for all customer		Please Pay on Due Date - 01/10/2017			
classes effective this billing cycle.		LAST PAYMENT - MARCH 9, 2016 - 205.00			
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.					



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/112.1/1900/0/10/12-28-2016/62		
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 : 451587094512				
BAYLON,MA. CRISTINA S Premise Address : 179 BLK 5 ABELLANA 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 1845-27-977-8	Account ID 4519810000-5	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 62.17

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

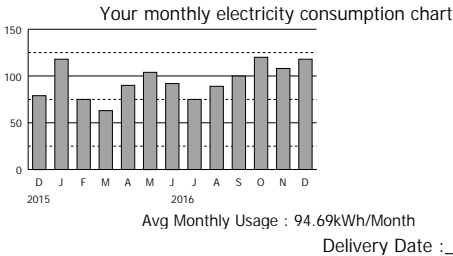
45198100005

BC21/112.1/1900/0/10/12-28-2016/62

22068100001

1007917426
Date : 12-28-2016
BC21/112.1/1910/1188513/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2206810000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-35-308-7		PREVIOUS BALANCE	- 0.16
Customer Information-----		CURRENT CHARGES	
Name : PACA,BONIFACIO		Generation & Transmission	
Premise Address : #62-H ABELLANA ST PASIL		Generation Charge	5.427/kWh 640.39
		Transmission Charge	0.4065/kWh 47.97
		System Loss Charge	0.7887/kWh 93.07
		Sub-Total	781.43
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 206.57
Meter No : 355286 GS6	Pole No : 1188513	Supply Charge	0.4118/kWh 48.59
Serial No : 69783654	Multiplier : 1	Metering Charge	0.6989/kWh 82.47
Period To : 12-27-2016	Pres Rdg : 7695		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 7577	Sub-Total	342.63
No of Days : 31	Diff Rdg : 118	Others	
Avg kWh/day : 3.81	Registered : 118	Subsidy on Lifeline Charge	0.0999/kWh 11.79
Conn Load : 0	Billed kWh : 118	Senior Citizen Subsidy Charge	0.000124/kWh 0.01
To our valued customers,		Sub-Total	11.80
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	8.52
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	39.02
		Transmission	1.06
		System Loss	5.38
		Distribution	41.12
		Others	2.44
		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	153.76
		CURRENT BILL - DECEMBER 2016	1,289.62
		TOTAL AMOUNT DUE	1,289.46
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 10, 2016 - 1,143.75	



Total Sales (VAT Inclusive)	1,289.62	
Less : VAT	89.02	
Amount Net of VAT	1,200.60	
Less: BIR 2306	37.10	
BIR 2307	22.89	VATable Sales 1,200.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,140.61	VAT Zero Rated Sales 0.00
Add : VAT	89.02	VAT Amount 89.02
TOTAL AMOUNT DUE	1,229.63	TOTAL SALES 1,289.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/1910/0/10/12-28-2016/62

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 : 220525373226				
PACA,BONIFACIO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : #62-H ABELLANA 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
1807-35-308-7	2206810000-1	01/10/2017	DECEMBER/2016	1,289.46

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

Thank you for paying on time.

22068100001

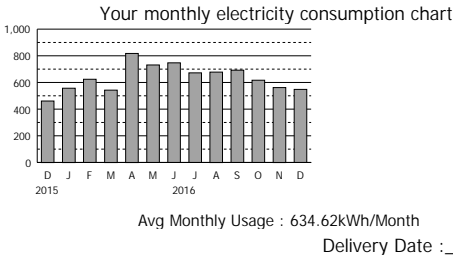
Bill ID 417813771543
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41730200007

1007917408
Date : 12-28-2016
BC21/112.1/2030/1188513/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4173020000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-34-731-1		PREVIOUS BALANCE		- 0.37	
Customer Information-----					
Name : ESTORBA,PIO JR DR		CURRENT CHARGES			
Premise Address : PASIL ABELLANA,COR T BUGALLON ST		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	2,974.00
Metering Information-----		Transmission Charge		0.4065/kWh	222.76
Meter No : 428125 GS6 Pole No : 1188513		System Loss Charge		0.7887/kWh	432.21
Serial No : 84632925 Multiplier : 1		Sub-Total		3,628.97	
Period To : 12-27-2016 Pres Rdg : 35120		Distribution Charges			
Period From : 11-27-2016 Prev Rdg : 34572		Distribution Charge		1.7506/kWh	959.33
No of Days : 31 Diff Rdg : 548		Supply Charge		0.4118/kWh	225.67
Avg kWh/day : 17.68 Registered : 548		Metering Charge		0.6989/kWh	383.00
Conn Load : 0 Billed kWh : 548				5.00/month	5.00
To our valued customers,		Sub-Total		1,573.00	
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 Charge		0.0999/kWh	54.75
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		0.000124/kWh	0.07
Thank you.		Sub-Total		54.82	
		Government Charges			
		Franchise Tax - Local		39.43	
		Value Added Tax			
		Generation		181.15	
		Transmission		4.90	
		System Loss		24.96	
		Distribution		188.76	
		Others		11.31	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	85.54
		Environmental Charge		0.0025/kWh	1.37
		NPC Stranded Contract Costs		0.1938/kWh	106.20
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	67.95
		Sub-Total		711.57	
		CURRENT BILL - DECEMBER 2016			
		5,968.36			
		TOTAL AMOUNT DUE			
		5,967.99			
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 8, 2016 - 5,930.00			



Total Sales (VAT Inclusive)	5,968.36	
Less : VAT	411.08	
Amount Net of VAT	5,557.28	
Less: BIR 2306	171.28	
BIR 2307	105.92	VATable Sales 5,557.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,280.08	VAT Zero Rated Sales 0.00
Add : VAT	411.08	VAT Amount 411.08
TOTAL AMOUNT DUE	5,691.16	TOTAL SALES 5,968.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/2030/0/10/12-28-2016/62
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 : 417813771543				
ESTORBA,PIO JR DR Premise Address : PASIL ABELLANA,COR T BUGALLON 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 1807-34-731-1	Account ID 4173020000-7	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 5,967.99

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

41730200007

BC21/112.1/2030/0/10/12-28-2016/62

01788100004

1007917452
Date : 12-28-2016
BC21/112.1/2050/1188513/62

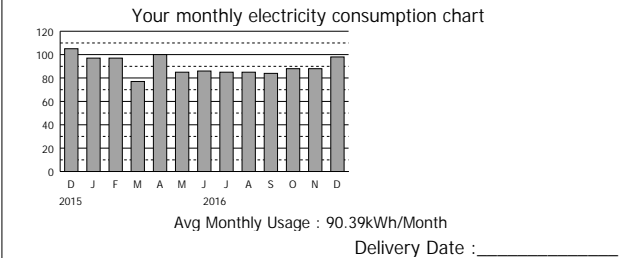
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0178810000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-16-797-1		PREVIOUS BALANCE	- 0.75
Customer Information-----			
Name : ASINGUA,HERMOSILA S		CURRENT CHARGES	
Premise Address : SITIO ABELLANA,SUBA PASIL,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 531.85
		Transmission Charge	0.4065/kWh 39.84
		System Loss Charge	0.7887/kWh 77.29
		Sub-Total	648.98
		Distribution Charges	
		Distribution Charge	1.7506/kWh 171.56
		Supply Charge	0.4118/kWh 40.36
		Metering Charge	0.6989/kWh 68.49
			5.00/month 5.00
		Sub-Total	285.41
		Others	
		Subsidy on Lifeline Discount	-0.05 of 934.39 - 46.72
		Sub-Total	- 46.72
		Government Charges	
		Franchise Tax - Local	6.66
		Value Added Tax	
		Generation	32.39
		Transmission	0.87
		System Loss	4.46
		Distribution	34.25
		Others	- 2.80
		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	122.52
		CURRENT BILL - DECEMBER 2016	1,010.19
		TOTAL AMOUNT DUE	1,009.44
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 6, 2016 - 1,761.00	

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)	1,010.19
Less : VAT	69.17
Amount Net of VAT	941.02
Less: BIR 2306	28.81
BIR 2307	17.89
SC/PWD DISCOUNT	0.00
Amount Due	894.32
Add : VAT	69.17
TOTAL AMOUNT DUE	963.49
VATable Sales	941.02
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	69.17
TOTAL SALES	1,010.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2050/0/10/12-28-2016/62

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 : 017396945040				
ASINGUA,HERMOSILA S Premise Address : SITIO ABELLANA,SUBA PASIL,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-16-797-1	Account ID 0178810000-4	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,009.44

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

01788100004

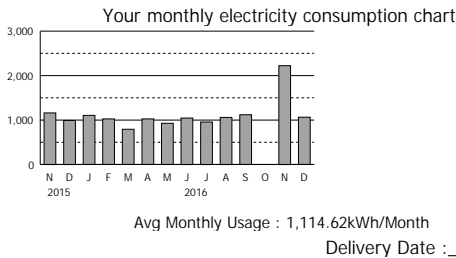
Bill ID 317092844321
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31730200008

1007917530
Date : 12-28-2016
BC21/112.1/2080/1188513/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3173020000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-34-728-1		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : LOPEZ,ALICIA		CURRENT CHARGES			
Premise Address : ABELLANA ST PASIL,COR BUGALLON		Generation & Transmission			
		Generation Charge		5.427/kWh	5,768.90
		Transmission Charge		0.4065/kWh	432.11
		System Loss Charge		0.7887/kWh	838.39
TIN :		Sub-Total			7,039.40
Metering Information-----					
Meter No : MTR1037993	Pole No : 1188513	Distribution Charges			
Serial No : 126811816	Multiplier : 1	Distribution Charge		1.7506/kWh	1,860.89
Period To : 12-27-2016	Pres Rdg : 21495	Supply Charge		0.4118/kWh	437.74
Period From : 11-27-2016	Prev Rdg : 20432	Metering Charge		0.6989/kWh	742.93
No of Days : 31	Diff Rdg : 1063			5.00/month	5.00
Avg kWh/day : 34.29	Registered : 1063	Sub-Total			3,046.56
Conn Load : 0	Billed kWh : 1063	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0999/kWh	106.19
		Senior Citizen Subsidy Charge		0.000124/kWh	0.13
		Sub-Total			106.32
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			76.44
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			351.41
		Transmission			9.51
		System Loss			48.42
		Distribution			365.59
		Others			21.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	165.94
		Environmental Charge		0.0025/kWh	2.66
		NPC Stranded Contract Costs		0.1938/kWh	206.01
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	131.81
		Sub-Total			1,379.72
Thank you.		CURRENT BILL - DECEMBER 2016			11,572.00
		TOTAL AMOUNT DUE			11,572.00
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 8, 2016 - 23,441.83			



Total Sales (VAT Inclusive)	11,572.00	
Less : VAT	796.86	
Amount Net of VAT	10,775.14	
Less: BIR 2306	332.02	
BIR 2307	205.37	VATable Sales 10,775.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10,237.75	VAT Zero Rated Sales 0.00
Add : VAT	796.86	VAT Amount 796.86
TOTAL AMOUNT DUE	11,034.61	TOTAL SALES 11,572.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/2080/0/10/12-28-2016/62	
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 : 317092844321				
LOPEZ,ALICIA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ABELLANA ST PASIL,COR BUGALLON		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-34-728-1	3173020000-8	01/10/2017	DECEMBER/2016	11,572.00

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

31730200008

BC21/112.1/2080/0/10/12-28-2016/62

Bill ID 217025955599
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21730200009

1007917183
Date : 12-28-2016
BC21/112.1/2090/1188513/62

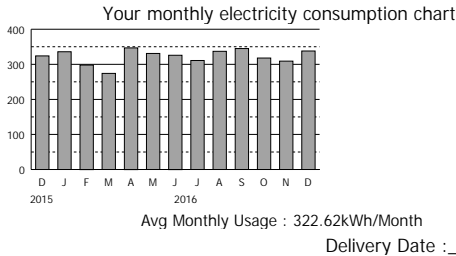
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2173020000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-34-674-9		PREVIOUS BALANCE	- 0.45
Customer Information-----			
Name : AMBUS,TEMESTOCLES		CURRENT CHARGES	
Premise Address : T BUGALLON ST		Generation & Transmission	
		Generation Charge	5.427/kWh 1,834.33
		Transmission Charge	0.4065/kWh 137.40
		System Loss Charge	0.7887/kWh 266.58
		Sub-Total	2,238.31
		Distribution Charges	
		Distribution Charge	1.7506/kWh 591.70
		Supply Charge	0.4118/kWh 139.19
		Metering Charge	0.6989/kWh 236.23
			5.00/month 5.00
		Sub-Total	972.12
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 33.77
		Senior Citizen Subsidy Charge	0.000124/kWh 0.04
		Surcharge	0.02 of 3,339.50 66.79
		Sub-Total	100.60
		Government Charges	
		Franchise Tax - Local	24.83
		Value Added Tax	
		Generation	111.73
		Transmission	3.03
		System Loss	15.39
		Distribution	116.65
		Others	15.05
		Universal Charge	
		Missionary Electrification	0.1561/kWh 52.76
		Environmental Charge	0.0025/kWh 0.85
		NPC Stranded Contract Costs	0.1938/kWh 65.50
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 41.91
		Sub-Total	447.70
		CURRENT BILL - DECEMBER 2016	3,758.73
		TOTAL AMOUNT DUE	3,758.28
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 14, 2016 - 3,340.00	

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)	3,758.73	
Less : VAT	261.85	
Amount Net of VAT	3,496.88	
Less: BIR 2306	109.12	
BIR 2307	66.72	VATable Sales 3,496.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,321.04	VAT Zero Rated Sales 0.00
Add : VAT	261.85	VAT Amount 261.85
TOTAL AMOUNT DUE	3,582.89	TOTAL SALES 3,758.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/2090/0/10/12-28-2016/62
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 : 217025955599

AMBUS,TEMESTOCLES Premise Address : T BUGALLON 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 1807-34-674-9	Account ID 2173020000-9	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 3,758.28

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

21730200009

BC21/112.1/2090/0/10/12-28-2016/62

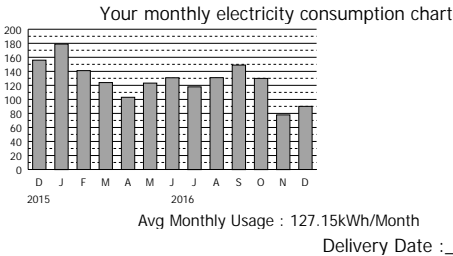
Bill ID 191895902535
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19119100006

1007917784
Date : 12-28-2016
BC21/112.1/2110/0436600/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1911910000-6		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1841-22-425-1		PREVIOUS BALANCE		- 0.02	
Customer Information-----					
Name : NAVARRO,MARY JANE A		CURRENT CHARGES			
Premise Address : BELGIUM ST.,SUBA,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	488.43
Metering Information-----		Transmission Charge		0.6055/kWh	54.50
Meter No : 504053 GS6 Pole No : 0436600		System Loss Charge		0.7679/kWh	69.11
Serial No : 58061286 Multiplier : 1		Sub-Total		612.04	
Period To : 12-27-2016 Pres Rdg : 6719		Distribution Charges		Distribution Charge	
Period From : 11-27-2016 Prev Rdg : 6629		Distribution Charge		1.7506/kWh	157.55
No of Days : 31 Diff Rdg : 90		Supply Charge		0.4118/kWh	37.06
Avg kWh/day : 2.90 Registered : 90		Metering Charge		0.6989/kWh	62.90
Conn Load : 580 Billed kWh : 90				5.00/month	5.00
To our valued customers,		Sub-Total		262.51	
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.		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		0.0999/kWh	8.99
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		0.000124/kWh	0.01
Thank you.		Sub-Total		9.00	
		Government Charges			
		Franchise Tax - Local		6.63	
		Value Added Tax			
		Generation		29.76	
		Transmission		1.19	
		System Loss		3.90	
		Distribution		31.50	
		Others		1.88	
		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		117.74	
		CURRENT BILL - DECEMBER 2016		1,001.29	
		TOTAL AMOUNT DUE		1,001.27	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 1, 2016 - 872.00			



Total Sales (VAT Inclusive)	1,001.29
Less : VAT	68.23
Amount Net of VAT	933.06
Less: BIR 2306	28.43
BIR 2307	17.80
SC/PWD DISCOUNT	0.00
Amount Due	886.83
Add : VAT	68.23
TOTAL AMOUNT DUE	955.06
VATable Sales	933.06
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	68.23
TOTAL SALES	1,001.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/2110/0/10/12-28-2016/62
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 : 191895902535				
NAVARRO,MARY JANE A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BELGIUM ST.,SUBA,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
1841-22-425-1	1911910000-6	01/10/2017	DECEMBER/2016	1,001.27

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

19119100006

BC21/112.1/2110/0/10/12-28-2016/62

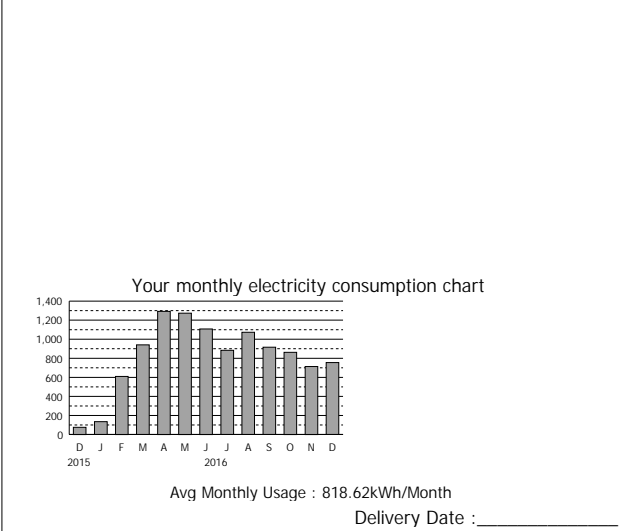
Bill ID 915866128547
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91578100009

1007917537
Date : 12-28-2016
BC21/112.1/2150/1188555/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9157810000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-64-188-1		PREVIOUS BALANCE	- 0.63
Customer Information-----			
Name : AMORIN,CIRILO T		CURRENT CHARGES	
Premise Address : STO NINO,SUBA PASIL,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 4,097.39
		Transmission Charge	0.4065/kWh 306.91
		System Loss Charge	0.7887/kWh 595.47
		Sub-Total	4,999.77
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,321.70
Meter No : 504025 GS6 Pole No : 1188555		Supply Charge	0.4118/kWh 310.91
Serial No : 58219123 Multiplier : 1		Metering Charge	0.6989/kWh 527.67
Period To : 12-27-2016 Pres Rdg : 21151			5.00/month 5.00
Period From : 11-27-2016 Prev Rdg : 20396		Sub-Total	2,165.28
No of Days : 31 Diff Rdg : 755		Others	
Avg kWh/day : 24.36 Registered : 755		Subsidy on Lifeline Charge	0.0999/kWh 75.42
Conn Load : 360 Billed kWh : 755		Senior Citizen Subsidy Charge	0.000124/kWh 0.09
To our valued customers,		Surcharge	0.02 of 7,746.50 154.93
		Sub-Total	230.44
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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	55.47
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	249.58
		Transmission	6.75
		System Loss	34.39
		Distribution	259.83
		Others	34.31
		Universal Charge	
		Missionary Electrification	0.1561/kWh 117.86
		Environmental Charge	0.0025/kWh 1.89
		NPC Stranded Contract Costs	0.1938/kWh 146.32
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 93.62
		Sub-Total	1,000.02
		CURRENT BILL - DECEMBER 2016	8,395.51
		TOTAL AMOUNT DUE	8,394.88
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 22, 2016 - 7,747.00	



Total Sales (VAT Inclusive)	8,395.51	
Less : VAT	584.86	
Amount Net of VAT	7,810.65	
Less: BIR 2306	243.69	
BIR 2307	149.02	VATable Sales 7,810.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,417.94	VAT Zero Rated Sales 0.00
Add : VAT	584.86	VAT Amount 584.86
TOTAL AMOUNT DUE	8,002.80	TOTAL SALES 8,395.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/2150/0/10/12-28-2016/62
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 : 915866128547				
AMORIN,CIRILO T		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : STO NINO,SUBA PASIL,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
1823-64-188-1	9157810000-9	01/10/2017	DECEMBER/2016	8,394.88

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

91578100009

BC21/112.1/2150/0/10/12-28-2016/62

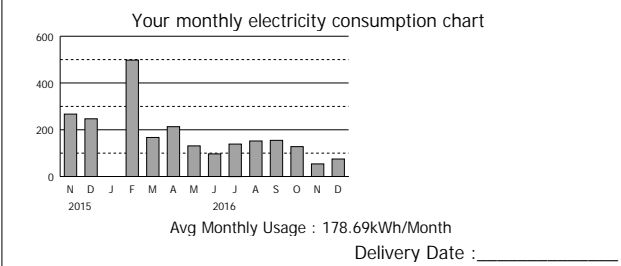
Bill ID 108319260541
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10857100357

1007917174
Date : 12-28-2016
BC21/112.1/2151/1188541/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1085710035-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-21-518-2				PREVIOUS BALANCE		- 0.08	
Customer Information-----				CURRENT CHARGES			
Name : BAHAG,APPLE MARIE MABANO				Generation & Transmission			
Premise Address : STO. NINO ST.,SUBA				Generation Charge		5.427/kWh	407.03
				Transmission Charge		0.4065/kWh	30.49
				System Loss Charge		0.7887/kWh	59.15
TIN :				Sub-Total		496.67	
Metering Information-----				Distribution Charges			
Meter No : 508490 GS6	Pole No : 1188541			Distribution Charge		1.7506/kWh	131.30
Serial No : 63261059	Multiplier : 1			Supply Charge		0.4118/kWh	30.89
Period To : 12-27-2016	Pres Rdg : 12550			Metering Charge		0.6989/kWh	52.42
Period From : 11-27-2016	Prev Rdg : 12475					5.00/month	5.00
No of Days : 31	Diff Rdg : 75			Sub-Total		219.61	
Avg kWh/day : 2.42	Registered : 75			Others			
Conn Load : 233	Billed kWh : 75			Subsidy on Lifeline Discount		-0.15 of 716.28	- 107.44
To our valued customers,				Surcharge		0.02 of 1,847.00	36.94
				Sub-Total		- 70.50	
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		4.84	
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		24.79	
				Transmission		0.68	
				System Loss		3.41	
				Distribution		26.35	
				Others		- 3.27	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.71
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.54
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.30
				Sub-Total		92.54	
				CURRENT BILL - DECEMBER 2016		738.32	
				TOTAL AMOUNT DUE		738.24	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 26, 2016 - 1,847.00			



Total Sales (VAT Inclusive)	738.32	
Less : VAT	51.96	
Amount Net of VAT	686.36	
Less: BIR 2306	21.65	
BIR 2307	13.01	VATable Sales 686.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	651.70	VAT Zero Rated Sales 0.00
Add : VAT	51.96	VAT Amount 51.96
TOTAL AMOUNT DUE	703.66	TOTAL SALES 738.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2151/0/10/12-28-2016/62

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 : 108319260541				
BAHAG,APPLE MARIE MABANO Premise Address : STO. NINO ST.,SUBA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-21-518-2	Account ID 1085710035-7	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 738.24

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

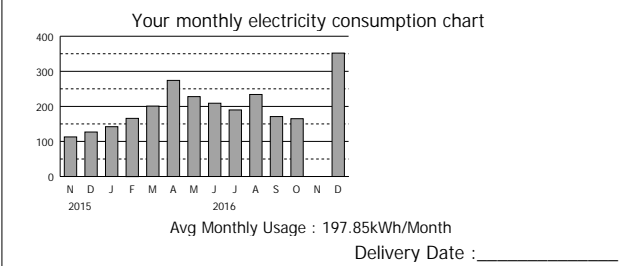
10857100357

BC21/112.1/2151/0/10/12-28-2016/62

41277597203

1007917258
Date : 12-28-2016
BC21/112.1/2152/1367173/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4127759720-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-34-656-7				PREVIOUS BALANCE		- 0.14	
Customer Information-----				CURRENT CHARGES			
Name : MIJARES,MARILYN MAITEM				Generation & Transmission			
Premise Address : BLK 3 STO. NINO,SUBA,CEBU CITY				Generation Charge		5.427/kWh	1,910.30
				Transmission Charge		0.4065/kWh	143.09
				System Loss Charge		0.7887/kWh	277.62
TIN :				Sub-Total		2,331.01	
Metering Information-----				Distribution Charges			
Period To : 12-27-2016 Pres Rdg :				Distribution Charge		1.7506/kWh	616.21
Period From : 10-27-2016 Prev Rdg :				Supply Charge		0.4118/kWh	144.95
No of Days : 61 Diff Rdg :				Metering Charge		0.6989/kWh	246.01
Avg kWh/day : 5.77 Registered :						5.00/month	5.00
Conn Load : 236 Billed kWh : 352				Sub-Total		1,012.17	
Additional Metering Information-----				Others			
Meter No : MTR1197780 Pole No : 1367173				Subsidy on Lifeline Charge		0.0999/kWh	35.16
Serial No : 40143757 Multiplier : 1				Senior Citizen Subsidy Charge		0.000124/kWh	0.04
Period To : 12-27-2016 Pres Reading : 188				Surcharge		0.02 of 1,768.00	35.36
Period From : 11-23-2016 Prev Reading : 3				Sub-Total		70.56	
No of Days : 34 Consumption : 185				Government Charges			
Meter No : MTR1016481 Pole No : 1367173				Franchise Tax - Local		25.60	
Serial No : 121542438 Multiplier : 1				Value Added Tax			
Period To : 11-23-2016 Pres Reading : 5263				Generation		116.37	
Period From : 10-27-2016 Prev Reading : 5096				Transmission		3.15	
No of Days : 27 Consumption : 167				System Loss		16.04	
				Distribution		121.46	
				Others		11.54	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	54.95
				Environmental Charge		0.0025/kWh	0.88
				NPC Stranded Contract Costs		0.1938/kWh	68.22
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	43.65
				Sub-Total		461.86	
				CURRENT BILL - DECEMBER 2016		3,875.60	
				TOTAL AMOUNT DUE		3,875.46	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 14, 2016 - 1,768.00			



Total Sales (VAT Inclusive)	3,875.60	
Less : VAT	268.56	
Amount Net of VAT	3,607.04	
Less: BIR 2306	111.92	
BIR 2307	68.79	VATable Sales 3,607.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,426.33	VAT Zero Rated Sales 0.00
Add : VAT	268.56	VAT Amount 268.56
TOTAL AMOUNT DUE	3,694.89	TOTAL SALES 3,875.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2152/0/10/12-28-2016/62

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 : 412000369453				
MIJARES,MARILYN MAITEM Premise Address : BLK 3 STO. NINO,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 1855-34-656-7	Account ID 4127759720-3	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 3,875.46

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

41277597203

94302896306

1007917257
Date : 12-28-2016
BC21/112.1/2180/1188555/62

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

Account ID : 9430289630-6

Collection Ref. Code : 1859-18-740-4

Customer Information-----

Name : LABAJO,EMELY DONAIRE

Premise Address : BLK 3 BELGIUM ST.,SUBA,CEBU CITY

TIN :

Metering Information-----

Meter No : MTR1049684 Pole No : 1188555

Serial No : 125292352 Multiplier : 1

Period To : 12-27-2016 Pres Rdg : 1100

Period From : 11-27-2016 Prev Rdg : 1057

No of Days : 30 Diff Rdg : 43

Avg kWh/day : 1.43 Registered : 43

Conn Load : 236 Billed kWh : 43

To our valued customers,

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

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..

The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

VISAYAN ELECTRIC CO., INC.

Rate Schedule : 02-R-20

PREVIOUS BALANCE

CURRENT CHARGES

Generation & Transmission

Generation Charge 5.427/kWh 233.36

Transmission Charge 0.4065/kWh 17.48

System Loss Charge 0.7887/kWh 33.91

Sub-Total 284.75

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 412.79 - 165.12

Sub-Total - 165.12

Government Charges

Franchise Tax - Local 1.86

Value Added Tax

Generation 14.22

Transmission 0.38

System Loss 1.97

Distribution 15.36

Others - 12.55

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 41.72

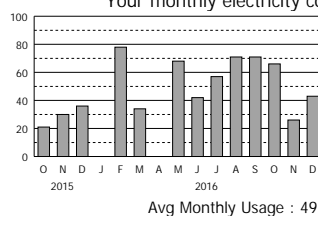
CURRENT BILL - DECEMBER 2016 289.39

TOTAL AMOUNT DUE 289.33

Please Pay on Due Date - 01/10/2017

LAST PAYMENT - DECEMBER 10, 2016 - 701.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive) 289.39

Less : VAT 19.38

Amount Net of VAT 270.01

Less: BIR 2306 8.09

BIR 2307 4.99

SC/PWD DISCOUNT 0.00

Amount Due 256.93

Add : VAT 19.38

TOTAL AMOUNT DUE 276.31

VATable Sales 270.01

VAT Exempt Sales 0.00

VAT Zero Rated Sales 0.00

VAT Amount 19.38

TOTAL SALES 289.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/112.1/2180/0/10/12-28-2016/62

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 : 943150638472

LABAJO,EMELY DONAIRE Premise Address : BLK 3 BELGIUM 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 1859-18-740-4	Account ID 9430289630-6	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 289.33

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

Thank you for paying on time.

94302896306

BC21/112.1/2180/0/10/12-28-2016/62

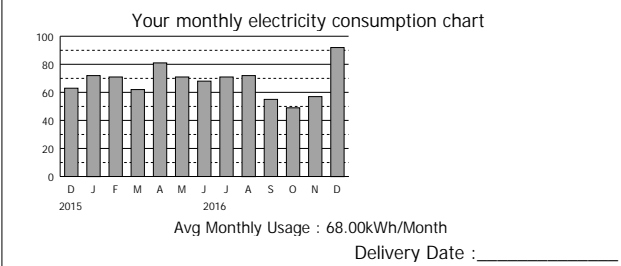
390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

02160088353

1007917713
Date : 12-28-2016
BC21/112.1/2194/1188541/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0216008835-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-82-401-4		PREVIOUS BALANCE	- 0.16
Customer Information-----		CURRENT CHARGES	
Name : LIRASAN,JOVELYN BACLOHAN		Generation & Transmission	
Premise Address : STO. NINO ST.,SUBA,PASIL		Generation Charge	5.427/kWh 499.28
		Transmission Charge	0.4065/kWh 37.40
		System Loss Charge	0.7887/kWh 72.56
		Sub-Total	609.24
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 161.06
Meter No : 347292 GS6 Pole No : 1188541		Supply Charge	0.4118/kWh 37.89
Serial No : 48448437 Multiplier : 1		Metering Charge	0.6989/kWh 64.30
Period To : 12-27-2016 Pres Rdg : 4502			5.00/month 5.00
Period From : 11-27-2016 Prev Rdg : 4410		Sub-Total	268.25
No of Days : 31 Diff Rdg : 92		Others	
Avg kWh/day : 2.97 Registered : 92		Subsidy on Lifeline Discount	-0.05 of 877.49 - 43.87
Conn Load : 233 Billed kWh : 92		Surcharge	0.02 of 436.00 8.72
To our valued customers,		Sub-Total	- 35.15
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	6.32
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	30.41
		Transmission	0.82
		System Loss	4.19
		Distribution	32.19
		Others	- 1.58
		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	116.19
		CURRENT BILL - DECEMBER 2016	958.53
		TOTAL AMOUNT DUE	958.37
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 26, 2016 - 436.00	



Total Sales (VAT Inclusive)	958.53	
Less : VAT	66.03	
Amount Net of VAT	892.50	
Less: BIR 2306	27.50	
BIR 2307	16.97	VATable Sales 892.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	848.03	VAT Zero Rated Sales 0.00
Add : VAT	66.03	VAT Amount 66.03
TOTAL AMOUNT DUE	914.06	TOTAL SALES 958.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2194/0/10/12-28-2016/62

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 : 021441995666				
LIRASAN,JOVELYN BACLOHAN Premise Address : STO. NINO ST.,SUBA,PASIL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-82-401-4	Account ID 0216008835-3	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	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.

02160088353

Bill ID 875330124387
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

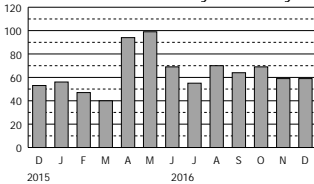
BILLING STATEMENT

87558100001

1007917031
Date : 12-28-2016
BC21/112.1/2195/0436663/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8755810000-1		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1843-59-722-5		PREVIOUS BALANCE		- 0.06	
Customer Information-----					
Name : IGOT,CLARITA V		CURRENT CHARGES			
Premise Address : BLOCK 3, STO NINO, SUBA,PASIL,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	320.19
Metering Information-----		Transmission Charge		0.6055/kWh	35.72
Meter No : 301044 GS6 Pole No : 0436663		System Loss Charge		0.7679/kWh	45.31
Serial No : 49029399 Multiplier : 1		Sub-Total		401.22	
Period To : 12-27-2016 Pres Rdg : 5000		Distribution Charges			
Period From : 11-27-2016 Prev Rdg : 4941		Distribution Charge		1.7506/kWh	103.29
No of Days : 31 Diff Rdg : 59		Supply Charge		0.4118/kWh	24.30
Avg kWh/day : 1.90 Registered : 59		Metering Charge		0.6989/kWh	41.24
Conn Load : 540 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 Charge		0.0999/kWh	5.89
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		0.000124/kWh	0.01
Thank you.		Surcharge		0.02 of 637.00	12.74
		Sub-Total		18.64	
		Government Charges			
		Franchise Tax - Local		4.45	
		Value Added Tax			
		Generation		19.50	
		Transmission		0.79	
		System Loss		2.56	
		Distribution		20.86	
		Others		2.77	
		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		79.04	
		CURRENT BILL - DECEMBER 2016		672.73	
		TOTAL AMOUNT DUE		672.67	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 20, 2016 - 637.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 64.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	672.73	
Less : VAT	46.48	
Amount Net of VAT	626.25	
Less: BIR 2306	19.37	
BIR 2307	11.96	VATable Sales 626.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	594.92	VAT Zero Rated Sales 0.00
Add : VAT	46.48	VAT Amount 46.48
TOTAL AMOUNT DUE	641.40	TOTAL SALES 672.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/2195/0/10/12-28-2016/62
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 : 875330124387

IGOT,CLARITA V Premise Address : BLOCK 3, STO NINO, SUBA,PASIL,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-59-722-5	Account ID 8755810000-1	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 672.67

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

Thank you for paying on time.

87558100001

BC21/112.1/2195/0/10/12-28-2016/62

Bill ID 935172124723
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

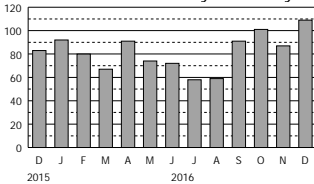
BILLING STATEMENT

93568100007

1007916887
Date : 12-28-2016
BC21/112.1/2210/0440683/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9356810000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1823-56-404-6		PREVIOUS BALANCE		- 4.20			
Customer Information-----							
Name : ORBES,ELADIO M		CURRENT CHARGES					
Premise Address : STO NINO ST,SUBA,CEBU CITY		Generation & Transmission					
		Generation Charge		5.427/kWh		591.54	
		Transmission Charge		0.4065/kWh		44.31	
		System Loss Charge		0.7887/kWh		85.97	
TIN :		Sub-Total				721.82	
Metering Information-----							
Meter No : 504038 GS6	Pole No : 0440683	Distribution Charges					
Serial No : 63385799	Multiplier : 1	Distribution Charge		1.7506/kWh		190.82	
Period To : 12-27-2016	Pres Rdg : 11233	Supply Charge		0.4118/kWh		44.89	
Period From : 11-27-2016	Prev Rdg : 11124	Metering Charge		0.6989/kWh		76.18	
No of Days : 31	Diff Rdg : 109			5.00/month		5.00	
Avg kWh/day : 3.52	Registered : 109	Sub-Total				316.89	
Conn Load : 140	Billed kWh : 109	Others					
To our valued customers,		Subsidy on Lifeline Charge		0.0999/kWh		10.89	
		Senior Citizen Subsidy Charge		0.000124/kWh		0.01	
		Surcharge		0.02 of 826.00		16.52	
		Sub-Total				27.42	
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				8.00	
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				36.04	
		Transmission				0.97	
		System Loss				4.98	
		Distribution				38.03	
		Others				4.25	
		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				144.20	
Thank you.		CURRENT BILL - DECEMBER 2016				1,210.33	
		TOTAL AMOUNT DUE				1,206.13	
		Please Pay on Due Date - 01/10/2017					
		LAST PAYMENT - DECEMBER 16, 2016 - 830.00					

Your monthly electricity consumption chart



Avg Monthly Usage : 81.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,210.33	
Less : VAT	84.27	
Amount Net of VAT	1,126.06	
Less: BIR 2306	35.11	
BIR 2307	21.48	VATable Sales 1,126.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,069.47	VAT Zero Rated Sales 0.00
Add : VAT	84.27	VAT Amount 84.27
TOTAL AMOUNT DUE	1,153.74	TOTAL SALES 1,210.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/2210/0/10/12-28-2016/62
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 : 935172124723

ORBES,ELADIO M
Premise Address : STO NINO 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-56-404-6	9356810000-7	01/10/2017	DECEMBER/2016	1,206.13

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

Thank you for paying on time.

93568100007

BC21/112.1/2210/0/10/12-28-2016/62

393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209413737496
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20998100000

1007917000
Date : 12-28-2016
BC21/112.1/2210/0436614/62

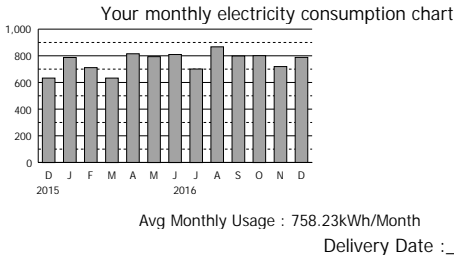
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2099810000-0		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1839-81-221-4		PREVIOUS BALANCE	- 4.97
Customer Information-----			
Name : CABARAL,JESUS T		CURRENT CHARGES	
Premise Address : 76 STO NINO ST.,SUBA,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 4,276.48
		Transmission Charge	0.6055/kWh 477.13
		System Loss Charge	0.7679/kWh 605.11
		Sub-Total	5,358.72
		Distribution Charges	
		Distribution Charge	1.7506/kWh 1,379.47
		Supply Charge	0.4118/kWh 324.50
		Metering Charge	0.6989/kWh 550.73
			5.00/month 5.00
		Sub-Total	2,259.70
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 78.72
		Senior Citizen Subsidy Charge	0.000124/kWh 0.10
		Surcharge	0.02 of 7,895.00 157.90
		Sub-Total	236.72
		Government Charges	
		Franchise Tax - Local	58.91
		Value Added Tax	
		Generation	260.49
		Transmission	10.49
		System Loss	34.20
		Distribution	271.16
		Others	35.48
		Universal Charge	
		Missionary Electrification	0.1561/kWh 123.00
		Environmental Charge	0.0025/kWh 1.97
		NPC Stranded Contract Costs	0.1938/kWh 152.71
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 97.71
		Sub-Total	1,046.12
		CURRENT BILL - DECEMBER 2016	8,901.26
		TOTAL AMOUNT DUE	8,896.29
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 21, 2016 - 7,900.00	

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)	8,901.26	
Less : VAT	611.82	
Amount Net of VAT	8,289.44	
Less: BIR 2306	254.93	
BIR 2307	158.28	VATable Sales 8,289.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,876.23	VAT Zero Rated Sales 0.00
Add : VAT	611.82	VAT Amount 611.82
TOTAL AMOUNT DUE	8,488.05	TOTAL SALES 8,901.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/2210/0/10/12-28-2016/62
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 : 209413737496				
CABARAL,JESUS T Premise Address : 76 STO NINO 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 1839-81-221-4	Account ID 2099810000-0	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 8,896.29

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

20998100000

BC21/112.1/2210/0/10/12-28-2016/62

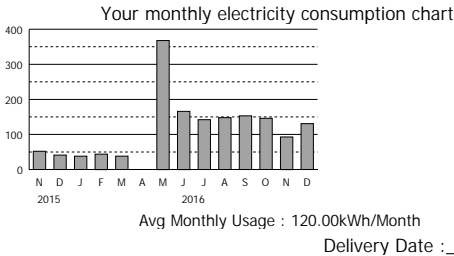
Bill ID 998207698066
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99817299086

1007917892
Date : 12-28-2016
BC21/112.1/2242/1188555/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9981729908-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-48-938-1				PREVIOUS BALANCE		- 0.27	
Customer Information-----				CURRENT CHARGES			
Name : SABLE,SAMUEL VELOSO				Generation & Transmission			
Premise Address : BLOCK 3 BELGIUM ST.,SUBA,CEBU CITY				Generation Charge 5.427/kWh 710.94			
TIN :				Transmission Charge 0.4065/kWh 53.25			
Metering Information-----				System Loss Charge 0.7887/kWh 103.32			
Meter No : MTR1049975 Pole No : 1188555				Sub-Total 867.51			
Serial No : 121752972 Multiplier : 1				Distribution Charges			
Period To : 12-27-2016 Pres Rdg : 2069				Distribution Charge 1.7506/kWh 229.33			
Period From : 11-27-2016 Prev Rdg : 1938				Supply Charge 0.4118/kWh 53.95			
No of Days : 30 Diff Rdg : 131				Metering Charge 0.6989/kWh 91.56			
Avg kWh/day : 4.37 Registered : 131				5.00/month 5.00			
Conn Load : 236 Billed kWh : 131				Sub-Total 379.84			
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 0.0999/kWh 13.09			
				Senior Citizen Subsidy Charge 0.000124/kWh 0.02			
				Sub-Total 13.11			
				Government Charges			
<p>Thank you.</p>				Franchise Tax - Local 9.45			
				Value Added Tax			
				Generation 43.30			
				Transmission 1.17			
				System Loss 5.95			
				Distribution 45.58			
				Others 2.71			
				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 170.57							
CURRENT BILL - DECEMBER 2016 1,431.03							
TOTAL AMOUNT DUE 1,430.76							
Please Pay on Due Date - 01/10/2017							
LAST PAYMENT - DECEMBER 1, 2016 - 964.00							



Total Sales (VAT Inclusive)	1,431.03	
Less : VAT	98.71	
Amount Net of VAT	1,332.32	
Less: BIR 2306	41.12	
BIR 2307	25.40	VATable Sales 1,332.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,265.80	VAT Zero Rated Sales 0.00
Add : VAT	98.71	VAT Amount 98.71
TOTAL AMOUNT DUE	1,364.51	TOTAL SALES 1,431.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/2242/0/10/12-28-2016/62	
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 : 998207698066

SABLE,SAMUEL VELOSO Premise Address : BLOCK 3 BELGIUM 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 1857-48-938-1	Account ID 9981729908-6	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,430.76

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

99817299086

BC21/112.1/2242/0/10/12-28-2016/62

Bill ID 530917019664
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53027009934

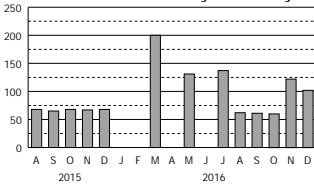
1007917548

Date : 12-28-2016

BC21/112.1/2243/1188555/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5302700993-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1857-48-935-7		PREVIOUS BALANCE				- 1.30	
Customer Information-----				CURRENT CHARGES			
Name : DAAN,ALEXTER APARECE		Generation & Transmission					
Premise Address : BELGIUM ST.,SUBA, CEBU CITY		Generation Charge		5.427/kWh		553.55	
		Transmission Charge		0.4065/kWh		41.46	
		System Loss Charge		0.7887/kWh		80.45	
		Sub-Total				675.46	
TIN :		Distribution Charges					
Metering Information-----				Distribution Charge		1.7506/kWh 178.56	
Meter No : MTR1049973	Pole No : 1188555	Supply Charge		0.4118/kWh		42.00	
Serial No : 121746221	Multiplier : 1	Metering Charge		0.6989/kWh		71.29	
Period To : 12-27-2016	Pres Rdg : 1955			5.00/month		5.00	
Period From : 11-27-2016	Prev Rdg : 1853	Sub-Total				296.85	
No of Days : 30	Diff Rdg : 102	Others					
Avg kWh/day : 3.40	Registered : 102	Subsidy on Lifeline Charge		0.0999/kWh		10.19	
Conn Load : 236	Billed kWh : 102	Senior Citizen Subsidy Charge		0.000124/kWh		0.01	
To our valued customers,		Sub-Total				10.20	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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				7.37	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
Thank you.		Generation				33.73	
		Transmission				0.91	
		System Loss				4.65	
		Distribution				35.62	
		Others				2.11	
		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				132.99	
		CURRENT BILL - DECEMBER 2016				1,115.50	
		TOTAL AMOUNT DUE				1,114.20	
		Please Pay on Due Date - 01/10/2017					
		LAST PAYMENT - DECEMBER 2, 2016 - 1,303.00					

Your monthly electricity consumption chart



Avg Monthly Usage : 93.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,115.50		
Less : VAT	77.02		
Amount Net of VAT	1,038.48		
Less: BIR 2306	32.09		
BIR 2307	19.80	VATable Sales	1,038.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.59	VAT Zero Rated Sales	0.00
Add : VAT	77.02	VAT Amount	77.02
TOTAL AMOUNT DUE	1,063.61	TOTAL SALES	1,115.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/112.1/2243/0/10/12-28-2016/62		
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 : 530917019664

DAAN,ALEXTER APARECE
Premise Address : BELGIUM 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-48-935-7	5302700993-4	01/10/2017	DECEMBER/2016	1,114.20

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

Thank you for paying on time.

53027009934

BC21/112.1/2243/0/10/12-28-2016/62

396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

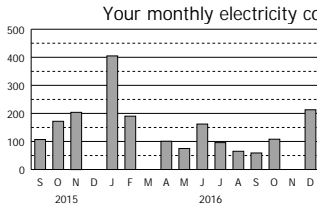
Bill ID 097091951004
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09737583980

1007917658
Date : 12-28-2016
BC21/112.1/2251/1188555/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0973758398-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-30-017-6		PREVIOUS BALANCE	- 0.50
Customer Information-----		CURRENT CHARGES	
Name : GAVAS,BASILISA ARTIAGA		Generation & Transmission	
Premise Address : BELGIUM ST.,SUBA PASIL,CEBU CITY		Generation Charge	5.427/kWh 1,155.95
		Transmission Charge	0.4065/kWh 86.58
		System Loss Charge	0.7887/kWh 167.99
		Sub-Total	1,410.52
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 372.88
Period To : 12-27-2016	Pres Rdg :	Supply Charge	0.4118/kWh 87.71
Period From : 10-27-2016	Prev Rdg :	Metering Charge	0.6989/kWh 148.87
No of Days : 61	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 3.49	Registered :	Sub-Total	614.46
Conn Load : 236	Billed kWh : 213	Others	
Additional Metering Information -----		Subsidy on Lifeline Charge	0.0999/kWh 21.28
Meter No : MTR1196950	Pole No : 1188555	Senior Citizen Subsidy Charge	0.000124/kWh 0.03
Serial No : 40142927	Multiplier : 1	Surcharge	0.02 of 1,169.50 23.39
Period To : 12-27-2016	Pres Reading : 148	Sub-Total	44.70
Period From : 11-23-2016	Prev Reading : 3	Government Charges	
No of Days : 34	Consumption : 145	Franchise Tax - Local	15.52
		Value Added Tax	
Meter No : MTR1016482	Pole No : 1188555	Generation	70.42
Serial No : 121542436	Multiplier : 1	Transmission	1.91
Period To : 11-23-2016	Pres Reading : 2647	System Loss	9.70
Period From : 10-27-2016	Prev Reading : 2579	Distribution	73.74
No of Days : 27	Consumption : 68	Others	7.23
		Universal Charge	
		Missionary Electrification	0.1561/kWh 33.25
		Environmental Charge	0.0025/kWh 0.53
		NPC Stranded Contract Costs	0.1938/kWh 41.28
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 26.41
		Sub-Total	279.99
		CURRENT BILL - DECEMBER 2016	2,349.67
		TOTAL AMOUNT DUE	2,349.17
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 20, 2016 - 1,170.00	



Total Sales (VAT Inclusive)	2,349.67	
Less : VAT	163.00	
Amount Net of VAT	2,186.67	
Less: BIR 2306	67.91	
BIR 2307	41.70	VATable Sales 2,186.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,077.06	VAT Zero Rated Sales 0.00
Add : VAT	163.00	VAT Amount 163.00
TOTAL AMOUNT DUE	2,240.06	TOTAL SALES 2,349.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/2251/0/10/12-28-2016/62
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 : 097091951004				
GAVAS,BASILISA ARTIAGA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BELGIUM ST.,SUBA PASIL,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
1855-30-017-6	0973758398-0	01/10/2017	DECEMBER/2016	2,349.17

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

09737583980

BC21/112.1/2251/0/10/12-28-2016/62

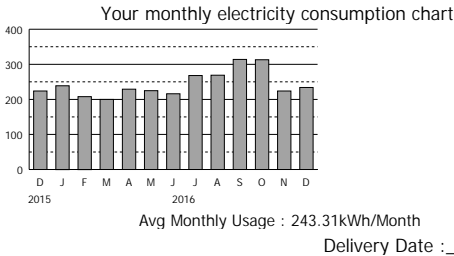
Bill ID 675459847447
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67598100005

1007917086
Date : 12-28-2016
BC21/112.1/2260/0436593/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6759810000-5				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1811-17-968-1				PREVIOUS BALANCE		- 1,020.13	
Customer Information-----				CURRENT CHARGES			
Name : DANO,JOSEFINA TM P.				Generation & Transmission			
Premise Address : STO NINO,Cebu City				Generation Charge		5.427/kWh	1,269.92
				Transmission Charge		0.6055/kWh	141.69
				System Loss Charge		0.7679/kWh	179.69
TIN :				Sub-Total		1,591.30	
Metering Information-----				Distribution Charges			
Meter No :	504005 GS6	Pole No :	0436593	Distribution Charge		1.7506/kWh	409.64
Serial No :	56585050	Multiplier :	1	Supply Charge		0.4118/kWh	96.36
Period To :	12-27-2016	Pres Rdg :	29280	Metering Charge		0.6989/kWh	163.54
Period From :	11-27-2016	Prev Rdg :	29046			5.00/month	5.00
No of Days :	31	Diff Rdg :	234	Sub-Total		674.54	
Avg kWh/day :	7.55	Registered :	234	Others			
Conn Load :	250	Billed kWh :	234	Subsidy on Lifeline Charge		0.0999/kWh	23.38
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.03
				Surcharge		0.02 of 2,480.00	49.60
				Sub-Total		73.01	
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.				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		77.35	
				Transmission		3.11	
				System Loss		10.16	
				Distribution		80.94	
				Others		10.87	
				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		311.46	
Thank you.				CURRENT BILL - DECEMBER 2016		2,650.31	
				TOTAL AMOUNT DUE		1,630.18	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 27, 2016 - 3,500.00			



Total Sales (VAT Inclusive)	2,650.31	
Less : VAT	182.43	
Amount Net of VAT	2,467.88	
Less: BIR 2306	76.03	
BIR 2307	47.13	VATable Sales 2,467.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,344.72	VAT Zero Rated Sales 0.00
Add : VAT	182.43	VAT Amount 182.43
TOTAL AMOUNT DUE	2,527.15	TOTAL SALES 2,650.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/2260/0/10/12-28-2016/62	
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 : 675459847447

DANO,JOSEFINA TM P.
Premise Address : STO NINO,Cebu City

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-17-968-1	6759810000-5	01/10/2017	DECEMBER/2016	1,630.18

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

Thank you for paying on time.

67598100005

BC21/112.1/2260/0/10/12-28-2016/62

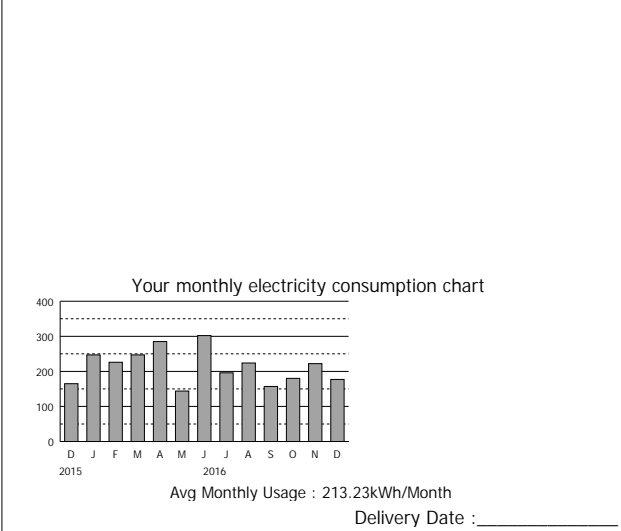
398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

39809100009

1007917710
Date : 12-28-2016
BC21/112.1/2270/0436593/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3980910000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-82-323-8		PREVIOUS BALANCE	- 0.79
Customer Information-----			
Name : SINANGOTE,RICHELLE TM A.		CURRENT CHARGES	
Premise Address : BELGUIM ST,PASIL,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 960.58
		Transmission Charge	0.4065/kWh 71.95
		System Loss Charge	0.7887/kWh 139.60
		Sub-Total	1,172.13
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 309.86
Meter No : 504036 GS6 Pole No : 0436593		Supply Charge	0.4118/kWh 72.89
Serial No : 61105879 Multiplier : 1		Metering Charge	0.6989/kWh 123.71
Period To : 12-27-2016 Pres Rdg : 13138			5.00/month 5.00
Period From : 11-27-2016 Prev Rdg : 12961		Sub-Total	511.46
No of Days : 31 Diff Rdg : 177		Others	
Avg kWh/day : 5.71 Registered : 177		Subsidy on Lifeline Charge	0.0999/kWh 17.68
Conn Load : 150 Billed kWh : 177		Senior Citizen Subsidy Charge	0.000124/kWh 0.02
To our valued customers,		Surcharge	0.02 of 2,345.00 46.90
		Sub-Total	64.60
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	13.11
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	58.52
		Transmission	1.59
		System Loss	8.05
		Distribution	61.38
		Others	9.33
		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	236.30
		CURRENT BILL - DECEMBER 2016	1,984.49
		TOTAL AMOUNT DUE	1,983.70
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 22, 2016 - 2,346.00	



Total Sales (VAT Inclusive)	1,984.49	
Less : VAT	138.87	
Amount Net of VAT	1,845.62	
Less: BIR 2306	57.86	
BIR 2307	35.23	VATable Sales 1,845.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,752.53	VAT Zero Rated Sales 0.00
Add : VAT	138.87	VAT Amount 138.87
TOTAL AMOUNT DUE	1,891.40	TOTAL SALES 1,984.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2270/0/10/12-28-2016/62

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 : 398841866760				
SINANGOTE,RICHELLE TM A. Premise Address : BELGUIM ST,PASIL,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-82-323-8	Account ID 3980910000-9	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,983.70

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

39809100009

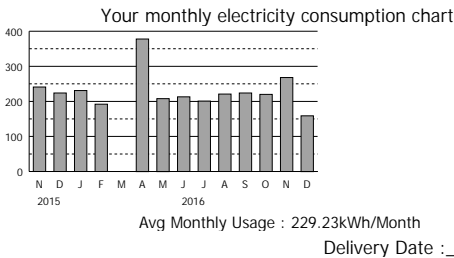
Bill ID 222000385650
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22260793835

1007917511
Date : 12-28-2016
BC21/112.1/2281/0436663/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2226079383-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-65-701-5		PREVIOUS BALANCE	- 15.09
Customer Information-----			
Name : BACALSO,TEODORINA FRANCISCO		CURRENT CHARGES	
Premise Address : BLK 3 BELGIUM ST.,SUBA, CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 862.89
		Transmission Charge	0.4065/kWh 64.63
		System Loss Charge	0.7887/kWh 125.40
		Sub-Total	1,052.92
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 278.35
Meter No : MTR1082565	Pole No : 0436663	Supply Charge	0.4118/kWh 65.48
Serial No : 40016046	Multiplier : 1	Metering Charge	0.6989/kWh 111.13
Period To : 12-27-2016	Pres Rdg : 6035		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 5876	Sub-Total	459.96
No of Days : 31	Diff Rdg : 159	Others	
Avg kWh/day : 5.13	Registered : 159	Subsidy on Lifeline Charge	0.0999/kWh 15.88
Conn Load : 254	Billed kWh : 159	Senior Citizen Subsidy Charge	0.000124/kWh 0.02
To our valued customers,		Surcharge	0.02 of 2,885.00 57.70
		Sub-Total	73.60
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	11.90
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	52.57
		Transmission	1.43
		System Loss	7.25
		Distribution	55.20
		Others	10.26
		Universal Charge	
		Missionary Electrification	0.1561/kWh 24.82
		Environmental Charge	0.0025/kWh 0.40
		NPC Stranded Contract Costs	0.1938/kWh 30.81
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 19.72
		Sub-Total	214.36
Thank you.		CURRENT BILL - DECEMBER 2016	1,800.84
		TOTAL AMOUNT DUE	1,785.75
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 26, 2016 - 2,900.00	



Total Sales (VAT Inclusive)	1,800.84
Less : VAT	126.71
Amount Net of VAT	1,674.13
Less: BIR 2306	52.80
BIR 2307	31.97
SC/PWD DISCOUNT	0.00
Amount Due	1,589.36
Add : VAT	126.71
TOTAL AMOUNT DUE	1,716.07
VATable Sales	1,674.13
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	126.71
TOTAL SALES	1,800.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC21/112.1/2281/0/10/12-28-2016/62
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 : 222000385650

BACALSO,TEODORINA FRANCISCO Premise Address : BLK 3 BELGIUM 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 1855-65-701-5	Account ID 2226079383-5	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,785.75

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

22260793835

BC21/112.1/2281/0/10/12-28-2016/62

400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

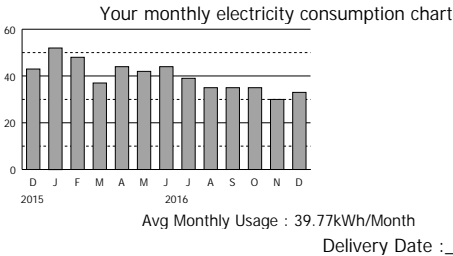
Bill ID 140381122418
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14040200009

1007917111
Date : 12-28-2016
BC21/112.1/2300/0436593/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1404020000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-19-779-5		PREVIOUS BALANCE		- 0.41	
Customer Information-----					
Name : AMORIN,DIASY C		CURRENT CHARGES			
Premise Address : STO NINO,SUBA,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	179.09
		Transmission Charge		0.4065/kWh	13.41
		System Loss Charge		0.7887/kWh	26.03
		Sub-Total			218.53
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	57.77
Meter No : 504009 GS6	Pole No : 0436593	Supply Charge		0.4118/kWh	13.59
Serial No : 67798702	Multiplier : 1	Metering Charge		0.6989/kWh	23.06
Period To : 12-27-2016	Pres Rdg : 3943			5.00/month	5.00
Period From : 11-27-2016	Prev Rdg : 3910	Sub-Total			99.42
No of Days : 31	Diff Rdg : 33	Others			
Avg kWh/day : 1.07	Registered : 33	Subsidy on Lifeline Discount		-0.5 of 317.95	- 158.98
Conn Load : 150	Billed kWh : 33	Sub-Total			- 158.98
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			10.90
Thank you.		Transmission			0.30
		System Loss			1.51
		Distribution			11.93
		Others			- 12.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.09
		Sub-Total			29.38
		CURRENT BILL - DECEMBER 2016			188.35
		TOTAL AMOUNT DUE			187.94
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 3, 2016 - 121.00			



Total Sales (VAT Inclusive)	188.35	
Less : VAT	12.46	
Amount Net of VAT	175.89	
Less: BIR 2306	5.20	
BIR 2307	3.20	VATable Sales 175.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	167.49	VAT Zero Rated Sales 0.00
Add : VAT	12.46	VAT Amount 12.46
TOTAL AMOUNT DUE	179.95	TOTAL SALES 188.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/2300/0/10/12-28-2016/62	
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 : 140381122418				
AMORIN,DIASY C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : STO NINO,SUBA,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
1823-19-779-5	1404020000-9	01/10/2017	DECEMBER/2016	187.94

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

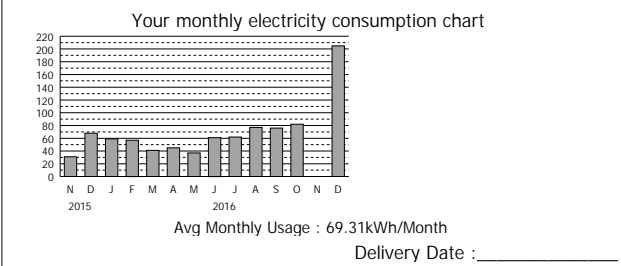
14040200009

BC21/112.1/2300/0/10/12-28-2016/62

99129914117

1007917707
Date : 12-28-2016
BC21/112.1/2319/0440732/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9912991411-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-43-068-7		PREVIOUS BALANCE		- 1.59	
Customer Information-----					
Name : PETALLAR,LORELIE IGOT		CURRENT CHARGES			
Premise Address : BELGIUM STREET,SUBA,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	1,112.54
		Transmission Charge		0.4065/kWh	83.33
		System Loss Charge		0.7887/kWh	161.68
TIN :		Sub-Total			1,357.55
Metering Information-----					
Period To : 12-27-2016	Pres Rdg :				
Period From : 10-27-2016	Prev Rdg :				
No of Days : 61	Diff Rdg :				
Avg kWh/day : 3.36	Registered :				
Conn Load :	Billed kWh :	205			
Additional Metering Information -----					
Meter No : MTR1196701	Pole No : 0440732				
Serial No : 40142678	Multiplier : 1				
Period To : 12-27-2016	Pres Reading : 139				
Period From : 11-23-2016	Prev Reading : 3				
No of Days : 34	Consumption : 136				
Meter No : MTR1132801	Pole No : 0440732				
Serial No : 40092121	Multiplier : 1				
Period To : 11-23-2016	Pres Reading : 768				
Period From : 10-27-2016	Prev Reading : 699				
No of Days : 27	Consumption : 69				
		Sub-Total			591.56
		Others			
		Subsidy on Lifeline Charge		0.0999/kWh	20.48
		Senior Citizen Subsidy Charge		0.000124/kWh	0.03
		Surcharge		0.02 of 805.50	16.11
		Sub-Total			36.62
		Government Charges			
		Franchise Tax - Local			14.89
		Value Added Tax			
		Generation			67.77
		Transmission			1.83
		System Loss			9.33
		Distribution			70.99
		Others			6.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.00
		Environmental Charge		0.0025/kWh	0.51
		NPC Stranded Contract Costs		0.1938/kWh	39.73
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	25.42
		Sub-Total			268.65
		CURRENT BILL - DECEMBER 2016			2,254.38
		TOTAL AMOUNT DUE			2,252.79
Please Pay on Due Date - 01/10/2017					
LAST PAYMENT - NOVEMBER 21, 2016 - 807.00					



Total Sales (VAT Inclusive)	2,254.38	
Less : VAT	156.10	
Amount Net of VAT	2,098.28	
Less: BIR 2306	65.04	
BIR 2307	40.01	VATable Sales 2,098.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,993.23	VAT Zero Rated Sales 0.00
Add : VAT	156.10	VAT Amount 156.10
TOTAL AMOUNT DUE	2,149.33	TOTAL SALES 2,254.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2319/0/10/12-28-2016/62

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 : 991503258866				
PETALLAR,LORELIE IGOT		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BELGIUM STREET,SUBA,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
1863-43-068-7	9912991411-7	01/10/2017	DECEMBER/2016	2,252.79

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

Thank you for paying on time.

99129914117

83954380693

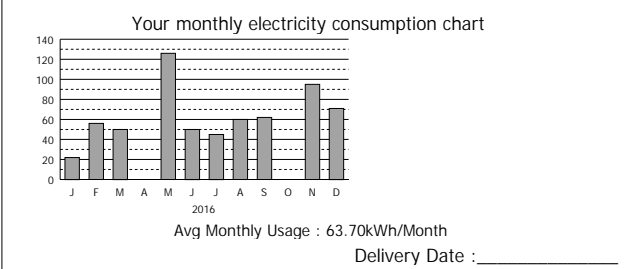
1007917063
Date : 12-28-2016
BC21/112.1/2361/1188555/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8395438069-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-50-305-6		PREVIOUS BALANCE	- 0.93
Customer Information-----			
Name : ANAR,ROSEMARIE ABALA		CURRENT CHARGES	
Premise Address : BLOCK 3 BELGIUM STREET,SUBA, CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 385.32
		Transmission Charge	0.4065/kWh 28.86
		System Loss Charge	0.7887/kWh 56.00
		Sub-Total	470.18
		Distribution Charges	
		Distribution Charge	1.7506/kWh 124.29
		Supply Charge	0.4118/kWh 29.24
		Metering Charge	0.6989/kWh 49.62
			5.00/month 5.00
		Sub-Total	208.15
		Others	
		Subsidy on Lifeline Discount	-0.15 of 678.33 - 101.75
		Sub-Total	- 101.75
		Government Charges	
		Franchise Tax - Local	4.32
		Value Added Tax	
		Generation	23.48
		Transmission	0.64
		System Loss	3.24
		Distribution	24.98
		Others	- 7.33
		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	83.16
		CURRENT BILL - DECEMBER 2016	659.74
		TOTAL AMOUNT DUE	658.81
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 6, 2016 - 616.00	

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)	659.74	
Less : VAT	45.01	
Amount Net of VAT	614.73	
Less: BIR 2306	18.75	
BIR 2307	11.62	VATable Sales 614.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	584.36	VAT Zero Rated Sales 0.00
Add : VAT	45.01	VAT Amount 45.01
TOTAL AMOUNT DUE	629.37	TOTAL SALES 659.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2361/0/10/12-28-2016/62

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 : 839524624312				
ANAR,ROSEMARIE ABALA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLOCK 3 BELGIUM STREET,SUBA, 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
1863-50-305-6	8395438069-3	01/10/2017	DECEMBER/2016	658.81

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

Thank you for paying on time.

83954380693

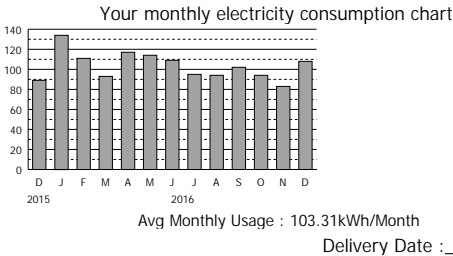
Bill ID 198563302075
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19888100005

1007917987
Date : 12-28-2016
BC21/112.1/2370/0436593/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1988810000-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1825-21-872-2		PREVIOUS BALANCE				- 0.27	
Customer Information-----							
Name : FERNANDEZ,REYNALDO S		CURRENT CHARGES					
Premise Address : BLK 3STO NINO ST,SUBA,CEBU CITY		Generation & Transmission					
		Generation Charge		5.427/kWh		586.12	
		Transmission Charge		0.4065/kWh		43.90	
		System Loss Charge		0.7887/kWh		85.18	
		Sub-Total				715.20	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		189.06	
Meter No : 504054 GS6	Pole No : 0436593	Supply Charge		0.4118/kWh		44.47	
Serial No : 61540719	Multiplier : 1	Metering Charge		0.6989/kWh		75.48	
Period To : 12-27-2016	Pres Rdg : 7852			5.00/month		5.00	
Period From : 11-27-2016	Prev Rdg : 7744	Sub-Total				314.01	
No of Days : 31	Diff Rdg : 108	Others					
Avg kWh/day : 3.48	Registered : 108	Subsidy on Lifeline Charge		0.0999/kWh		10.79	
Conn Load : 140	Billed kWh : 108	Senior Citizen Subsidy Charge		0.000124/kWh		0.01	
To our valued customers,		Sub-Total				10.80	
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				7.80	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
Thank you.		Generation				35.69	
		Transmission				0.96	
		System Loss				4.93	
		Distribution				37.68	
		Others				2.23	
		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				140.73	
		CURRENT BILL - DECEMBER 2016				1,180.74	
		TOTAL AMOUNT DUE				1,180.47	
		Please Pay on Due Date - 01/10/2017					
		LAST PAYMENT - DECEMBER 7, 2016 - 1,788.00					



Total Sales (VAT Inclusive)	1,180.74	
Less : VAT	81.49	
Amount Net of VAT	1,099.25	
Less: BIR 2306	33.96	
BIR 2307	20.96	VATable Sales 1,099.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,044.33	VAT Zero Rated Sales 0.00
Add : VAT	81.49	VAT Amount 81.49
TOTAL AMOUNT DUE	1,125.82	TOTAL SALES 1,180.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/2370/0/10/12-28-2016/62	
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 : 198563302075				
FERNANDEZ,REYNALDO S Premise Address : BLK 3STO NINO 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 1825-21-872-2	Account ID 1988810000-5	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,180.47

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

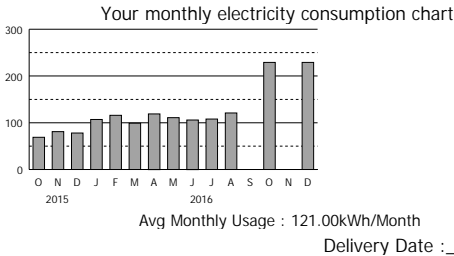
19888100005

BC21/112.1/2370/0/10/12-28-2016/62

87321399419

1007916986
Date : 12-28-2016
BC21/112.1/2371/0436670/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8732139941-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-78-047-4		PREVIOUS BALANCE		- 26.32	
Customer Information-----					
Name : ABANGGAN,JILMAR ESPINOSA		CURRENT CHARGES			
Premise Address : BLK 3 MISSIONARIES,SUBA, CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	1,242.78
		Transmission Charge		0.4065/kWh	93.09
		System Loss Charge		0.7887/kWh	180.61
TIN :		Sub-Total			1,516.48
Metering Information-----					
Period To : 12-27-2016	Pres Rdg :	Distribution Charges			
Period From : 10-27-2016	Prev Rdg :	Distribution Charge		1.7506/kWh	400.89
No of Days : 61	Diff Rdg :	Supply Charge		0.4118/kWh	94.30
Avg kWh/day : 3.75	Registered :	Metering Charge		0.6989/kWh	160.05
Conn Load : 346	Billed kWh : 229			5.00/month	5.00
Additional Metering Information -----					
Meter No : MTR1199150	Pole No : 0436670	Sub-Total			660.24
Serial No : 40145127	Multiplier : 1	Others			
Period To : 12-27-2016	Pres Reading : 129	Subsidy on Lifeline Charge		0.0999/kWh	22.88
Period From : 11-25-2016	Prev Reading : 3	Senior Citizen Subsidy Charge		0.000124/kWh	0.03
No of Days : 32	Consumption : 126	Surcharge		0.02 of 1,303.50	26.07
		Sub-Total			48.98
		Government Charges			
Meter No : MTR1056516	Pole No : 0436670	Franchise Tax - Local			16.69
Serial No : 125290033	Multiplier : 1	Value Added Tax			
Period To : 11-25-2016	Pres Reading : 2286	Generation			75.70
Period From : 10-27-2016	Prev Reading : 2183	Transmission			2.04
No of Days : 29	Consumption : 103	System Loss			10.44
		Distribution			79.23
		Others			7.88
		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.74
		Environmental Charge		0.0025/kWh	0.57
		NPC Stranded Contract Costs		0.1938/kWh	44.38
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	28.40
		Sub-Total			301.07
		CURRENT BILL - DECEMBER 2016			2,526.77
		TOTAL AMOUNT DUE			2,500.45
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 18, 2016 - 1,330.00			



Total Sales (VAT Inclusive)	2,526.77	
Less : VAT	175.29	
Amount Net of VAT	2,351.48	
Less: BIR 2306	73.04	
BIR 2307	44.85	VATable Sales 2,351.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,233.59	VAT Zero Rated Sales 0.00
Add : VAT	175.29	VAT Amount 175.29
TOTAL AMOUNT DUE	2,408.88	TOTAL SALES 2,526.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2371/0/10/12-28-2016/62

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 : 873534932998				
ABANGGAN,JILMAR ESPINOSA Premise Address : BLK 3 MISSIONARIES,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 1859-78-047-4	Account ID 8732139941-9	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 2,500.45

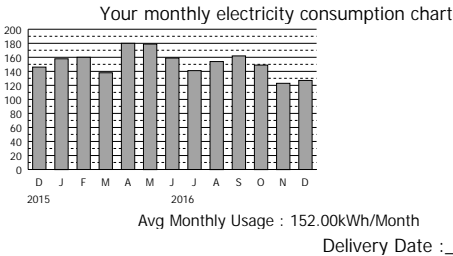
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87321399419

17888100009

1007917069
Date : 12-28-2016
BC21/112.1/2390/0436593/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1788810000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-21-407-7		PREVIOUS BALANCE		- 0.84	
Customer Information-----					
Name : AMACNA,NOEL M		CURRENT CHARGES			
Premise Address : STO NINO ST,SUBA,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	689.23
Metering Information-----		Transmission Charge		0.4065/kWh	51.63
Meter No : 504051 GS6 Pole No : 0436593		System Loss Charge		0.7887/kWh	100.16
Serial No : 81658730 Multiplier : 1		Sub-Total		841.02	
Period To : 12-27-2016 Pres Rdg : 8821		Distribution Charges			
Period From : 11-27-2016 Prev Rdg : 8694		Distribution Charge		1.7506/kWh	222.33
No of Days : 31 Diff Rdg : 127		Supply Charge		0.4118/kWh	52.30
Avg kWh/day : 4.10 Registered : 127		Metering Charge		0.6989/kWh	88.76
Conn Load : 260 Billed kWh : 127				5.00/month	5.00
To our valued customers,		Sub-Total		368.39	
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.		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		0.0999/kWh	12.69
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		0.000124/kWh	0.02
Thank you.		Surcharge		0.02 of 3,017.00	60.34
		Sub-Total		73.05	
		Government Charges			
		Franchise Tax - Local		9.62	
		Value Added Tax			
		Generation		41.98	
		Transmission		1.13	
		System Loss		5.78	
		Distribution		44.21	
		Others		9.92	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.83
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.61
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.75
		Sub-Total		173.15	
		CURRENT BILL - DECEMBER 2016			
		1,455.61			
		TOTAL AMOUNT DUE			
		1,454.77			
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 22, 2016 - 3,018.00			



Total Sales (VAT Inclusive)	1,455.61
Less : VAT	103.02
Amount Net of VAT	1,352.59
Less: BIR 2306	42.93
BIR 2307	25.84
SC/PWD DISCOUNT	0.00
Amount Due	1,283.82
Add : VAT	103.02
TOTAL AMOUNT DUE	1,386.84
VATable Sales	1,352.59
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	103.02
TOTAL SALES	1,455.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2390/0/10/12-28-2016/62

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 : 178110397334				
AMACNA,NOEL M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : STO NINO ST,SUBA,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
1825-21-407-7	1788810000-9	01/10/2017	DECEMBER/2016	1,454.77

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

17888100009

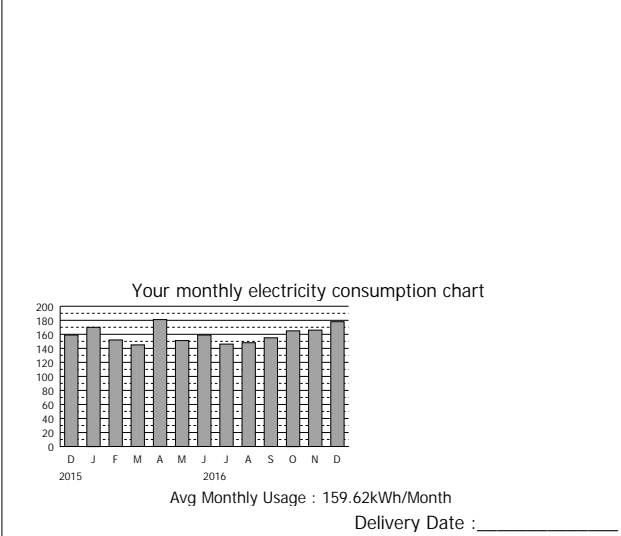
Bill ID 819713473511
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81988100004

1007917564
Date : 12-28-2016
BC21/112.1/2420/1188590/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8198810000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-46-716-9		PREVIOUS BALANCE	- 0.63
Customer Information-----			
Name : ESTORBA,SIMEON TM L		CURRENT CHARGES	
Premise Address : BLK 3 BELGUIM ST,SUBA,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 966.01
		Transmission Charge	0.4065/kWh 72.36
		System Loss Charge	0.7887/kWh 140.39
		Sub-Total	1,178.76
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 311.61
Meter No : 489759 GS6 Pole No : 1188590		Supply Charge	0.4118/kWh 73.30
Serial No : 60887910 Multiplier : 1		Metering Charge	0.6989/kWh 124.40
Period To : 12-27-2016 Pres Rdg : 11093			5.00/month 5.00
Period From : 11-27-2016 Prev Rdg : 10915		Sub-Total	514.31
No of Days : 31 Diff Rdg : 178		Others	
Avg kWh/day : 5.74 Registered : 178		Subsidy on Lifeline Charge	0.0999/kWh 17.78
Conn Load : 260 Billed kWh : 178		Senior Citizen Subsidy Charge	0.000124/kWh 0.02
To our valued customers,		Surcharge	0.02 of 1,794.50 35.89
		Sub-Total	53.69
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	13.10
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	58.84
		Transmission	1.59
		System Loss	8.10
		Distribution	61.72
		Others	8.01
		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	236.16
		CURRENT BILL - DECEMBER 2016	1,982.92
		TOTAL AMOUNT DUE	1,982.29
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 26, 2016 - 1,795.00	



Total Sales (VAT Inclusive)	1,982.92	
Less : VAT	138.26	
Amount Net of VAT	1,844.66	
Less: BIR 2306	57.61	
BIR 2307	35.20	VATable Sales 1,844.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,751.85	VAT Zero Rated Sales 0.00
Add : VAT	138.26	VAT Amount 138.26
TOTAL AMOUNT DUE	1,890.11	TOTAL SALES 1,982.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2420/0/10/12-28-2016/62

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 : 819713473511				
ESTORBA,SIMEON TM L Premise Address : BLK 3 BELGUIM 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 1839-46-716-9	Account ID 8198810000-4	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,982.29

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

81988100004

BC21/112.1/2420/0/10/12-28-2016/62

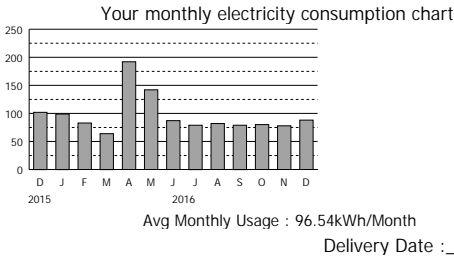
Bill ID 135761131909
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13578100003

1007916889
Date : 12-28-2016
BC21/112.1/2460/1188590/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1357810000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-65-428-2		PREVIOUS BALANCE	- 0.88
Customer Information-----			
Name : QUIMBO,FE T		CURRENT CHARGES	
Premise Address : BLK 3 STO NINO ST,SUBA,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 477.58
Metering Information-----		Transmission Charge	0.4065/kWh 35.77
Meter No : 461405 GS6	Pole No : 1188590	System Loss Charge	0.7887/kWh 69.41
Serial No : 60989515	Multiplier : 1	Sub-Total	582.76
Period To : 12-27-2016	Pres Rdg : 7669	Distribution Charges	
Period From : 11-27-2016	Prev Rdg : 7581	Distribution Charge	1.7506/kWh 154.05
No of Days : 31	Diff Rdg : 88	Supply Charge	0.4118/kWh 36.24
Avg kWh/day : 2.84	Registered : 88	Metering Charge	0.6989/kWh 61.50
Conn Load : 260	Billed kWh : 88		5.00/month 5.00
To our valued customers,		Sub-Total	256.79
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.		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 839.55 - 83.96
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	0.000124/kWh 0.01
Thank you.		Surcharge	0.02 of 701.00 14.02
		Sub-Total	- 69.93
		Government Charges	
		Franchise Tax - Local	5.77
		Value Added Tax	
		Generation	29.09
		Transmission	0.79
		System Loss	4.00
		Distribution	30.81
		Others	- 4.10
		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	108.27
		CURRENT BILL - DECEMBER 2016	877.89
		TOTAL AMOUNT DUE	877.01
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 18, 2016 - 702.00	



Total Sales (VAT Inclusive)	877.89	
Less : VAT	60.59	
Amount Net of VAT	817.30	
Less: BIR 2306	25.24	
BIR 2307	15.51	VATable Sales 817.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	776.55	VAT Zero Rated Sales 0.00
Add : VAT	60.59	VAT Amount 60.59
TOTAL AMOUNT DUE	837.14	TOTAL SALES 877.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/2460/0/10/12-28-2016/62
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 : 135761131909				
QUIMBO,FE T Premise Address : BLK 3 STO NINO 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 1823-65-428-2	Account ID 1357810000-3	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 877.01

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

13578100003

BC21/112.1/2460/0/10/12-28-2016/62

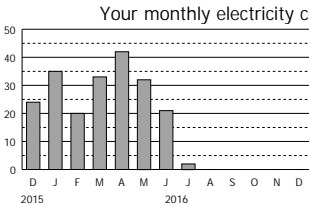
Bill ID 049458570019
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04988100006

1007917369
Date : 12-28-2016
BC21/112.1/2470/1188590/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0498810000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-22-695-4				PREVIOUS BALANCE		- 77.08	
Customer Information-----				CURRENT CHARGES			
Name : SERE,ROSALINA T				Generation & Transmission			
Premise Address : BLK 3 MISSIONARIES ST.,SUBA,CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 363545 GS6 Pole No : 1188590				Others			
Serial No : 2003120171 Multiplier : 1				Government Charges			
Period To : 12-27-2016 Pres Rdg : 2571				Franchise Tax - Local		0.04	
Period From : 11-27-2016 Prev Rdg : 2571				Value Added Tax			
No of Days : 31 Diff Rdg : 0				Distribution		0.60	
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 260 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			0.64
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.				CURRENT BILL - DECEMBER 2016		5.64	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				TOTAL AMOUNT DUE		- 71.44	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Please Pay on Due Date - 01/10/2017			
Thank you.				LAST PAYMENT - JULY 21, 2016 - 82.00			



Avg Monthly Usage : 16.08kWh/Month

Delivery Date : _____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/112.1/2470/0/10/12-28-2016/62		
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 : 049458570019

SERE,ROSALINA T Premise Address : BLK 3 MISSIONARIES 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 1825-22-695-4	Account ID 0498810000-6	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due - 71.44	

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

Thank you for paying on time.

04988100006

BC21/112.1/2470/0/10/12-28-2016/62

409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415960553074
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41578100004

1007917351
Date : 12-28-2016
BC21/112.1/2481/1188590/62

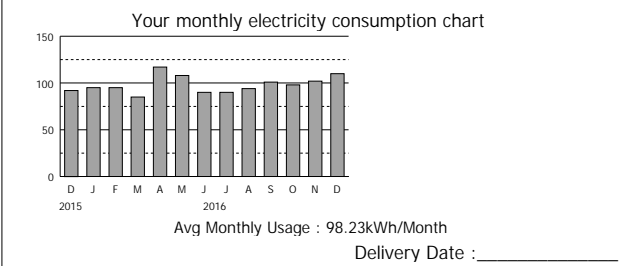
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 4157810000-4				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1823-63-635-7				PREVIOUS BALANCE				- 0.38			
Customer Information-----				CURRENT CHARGES							
Name : TORREMOCHA,ISAGANI E				Generation & Transmission							
Premise Address : BLK 3 STO NINO ST,SUBA,CEBU CITY				Generation Charge				5.427/kWh		596.97	
				Transmission Charge				0.4065/kWh		44.72	
				System Loss Charge				0.7887/kWh		86.76	
				Sub-Total						728.45	
TIN :				Distribution Charges							
Metering Information-----				Distribution Charge				1.7506/kWh		192.57	
Meter No : 415526 GS6		Pole No : 1188590		Supply Charge				0.4118/kWh		45.30	
Serial No : 58136260		Multiplier : 1		Metering Charge				0.6989/kWh		76.88	
Period To : 12-27-2016		Pres Rdg : 7604						5.00/month		5.00	
Period From : 11-27-2016		Prev Rdg : 7494		Sub-Total						319.75	
No of Days : 31		Diff Rdg : 110		Others							
Avg kWh/day : 3.55		Registered : 110		Subsidy on Lifeline Charge				0.0999/kWh		10.99	
Conn Load : 380		Billed kWh : 110		Senior Citizen Subsidy Charge				0.000124/kWh		0.01	
To our valued customers,				Sub-Total						11.00	
<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				7.94			
				Value Added Tax							
				Generation				36.36			
				Transmission				0.98			
				System Loss				5.02			
				Distribution				38.37			
				Others				2.27			
				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						143.35					
CURRENT BILL - DECEMBER 2016						1,202.55					
TOTAL AMOUNT DUE						1,202.17					
Please Pay on Due Date - 01/10/2017											
LAST PAYMENT - DECEMBER 2, 2016 - 1,081.00											

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)	1,202.55	
Less : VAT	83.00	
Amount Net of VAT	1,119.55	
Less: BIR 2306	34.58	
BIR 2307	21.34	VATable Sales 1,119.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,063.63	VAT Zero Rated Sales 0.00
Add : VAT	83.00	VAT Amount 83.00
TOTAL AMOUNT DUE	1,146.63	TOTAL SALES 1,202.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2481/0/10/12-28-2016/62

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 : 415960553074				
TORREMOCHA,ISAGANI E Premise Address : BLK 3 STO NINO 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 1823-63-635-7	Account ID 4157810000-4	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,202.17

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

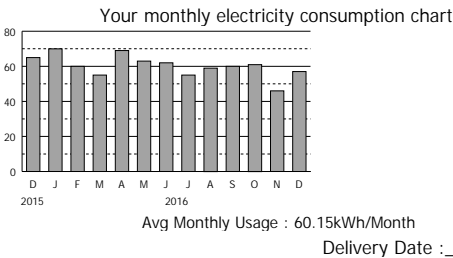
41578100004

BC21/112.1/2481/0/10/12-28-2016/62

53988100003

1007917154
Date : 12-28-2016
BC21/112.1/2510/0436593/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5398810000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-22-422-6		PREVIOUS BALANCE		- 1.94	
Customer Information-----					
Name : FERNANDEZ,OFELIA S		CURRENT CHARGES			
Premise Address : BLK 3 MISSIONARIES ST,SUBA,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	309.34
		Transmission Charge		0.4065/kWh	23.17
		System Loss Charge		0.7887/kWh	44.96
		Sub-Total			377.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	99.78
Meter No : 504002 GS6	Pole No : 0436593	Supply Charge		0.4118/kWh	23.47
Serial No : 58574213	Multiplier : 1	Metering Charge		0.6989/kWh	39.84
Period To : 12-27-2016	Pres Rdg : 5441			5.00/month	5.00
Period From : 11-27-2016	Prev Rdg : 5384	Sub-Total			168.09
No of Days : 31	Diff Rdg : 57	Others			
Avg kWh/day : 1.84	Registered : 57	Subsidy on Lifeline Discount		-0.3 of 545.56	- 163.67
Conn Load : 260	Billed kWh : 57	Sub-Total			- 163.67
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			2.86
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			18.85
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.51
classes effective this billing cycle.		System Loss			2.59
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			20.17
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 12.30
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	8.90
Thank you.		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	11.05
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.07
		Sub-Total			59.84
		CURRENT BILL - DECEMBER 2016			441.73
		TOTAL AMOUNT DUE			439.79
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 1, 2016 - 313.00			



Total Sales (VAT Inclusive)	441.73	
Less : VAT	29.82	
Amount Net of VAT	411.91	
Less: BIR 2306	12.43	
BIR 2307	7.70	VATable Sales 411.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	391.78	VAT Zero Rated Sales 0.00
Add : VAT	29.82	VAT Amount 29.82
TOTAL AMOUNT DUE	421.60	TOTAL SALES 441.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/2510/0/10/12-28-2016/62	
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 : 539641488117

FERNANDEZ,OFELIA S Premise Address : BLK 3 MISSIONARIES 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 1825-22-422-6	Account ID 5398810000-3	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 439.79

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

53988100003

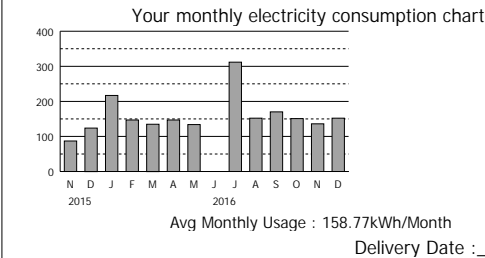
Bill ID 968702142853
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96888100003

1007916860
Date : 12-28-2016
BC21/112.1/2530/1188590/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9688810000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-21-392-5				PREVIOUS BALANCE		- 1,054.18	
Customer Information-----				CURRENT CHARGES			
Name : SINANGOTE,LIEZEL O				Generation & Transmission			
Premise Address : BLK 3 MISSIONARIES ST,SUBA,CEBU CITY				Generation Charge		5.427/kWh	824.90
				Transmission Charge		0.4065/kWh	61.79
				System Loss Charge		0.7887/kWh	119.88
				Sub-Total			1,006.57
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	266.09
Meter No : 489976 GS6	Pole No : 1188590			Supply Charge		0.4118/kWh	62.59
Serial No : 68289521	Multiplier : 1			Metering Charge		0.6989/kWh	106.23
Period To : 12-27-2016	Pres Rdg : 6843					5.00/month	5.00
Period From : 11-27-2016	Prev Rdg : 6691			Sub-Total			439.91
No of Days : 31	Diff Rdg : 152			Others			
Avg kWh/day : 4.90	Registered : 152			Subsidy on Lifeline Charge		0.0999/kWh	15.18
Conn Load : 260	Billed kWh : 152			Senior Citizen Subsidy Charge		0.000124/kWh	0.02
To our valued customers,				Sub-Total			15.20
				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			10.96
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			50.25
				Transmission			1.35
				System Loss			6.92
				Distribution			52.79
				Others			3.14
				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.73
				Environmental Charge		0.0025/kWh	0.38
				NPC Stranded Contract Costs		0.1938/kWh	29.46
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.85
				Sub-Total			197.83
				CURRENT BILL - DECEMBER 2016			1,659.51
				TOTAL AMOUNT DUE			605.33
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 7, 2016 - 1,500.00			



Total Sales (VAT Inclusive)	1,659.51	
Less : VAT	114.45	
Amount Net of VAT	1,545.06	
Less: BIR 2306	47.68	
BIR 2307	29.45	VATable Sales 1,545.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,467.93	VAT Zero Rated Sales 0.00
Add : VAT	114.45	VAT Amount 114.45
TOTAL AMOUNT DUE	1,582.38	TOTAL SALES 1,659.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/2530/0/10/12-28-2016/62	
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 : 968702142853				
SINANGOTE,LIEZEL O Premise Address : BLK 3 MISSIONARIES 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 1825-21-392-5	Account ID 9688810000-3	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 605.33

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

96888100003

BC21/112.1/2530/0/10/12-28-2016/62

Bill ID 809592685436
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80988100006

1007917163
Date : 12-28-2016
BC21/112.1/2541/1188590/62

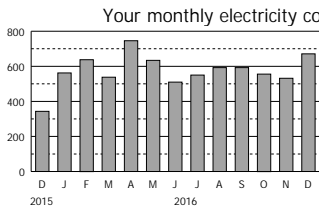
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8098810000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-46-140-3		PREVIOUS BALANCE	- 0.22
Customer Information-----			
Name : CONSON,RONILO TM A		CURRENT CHARGES	
Premise Address : SITIO MISSIONARIES BLK 3,SUBA,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 3,641.52
		Transmission Charge	0.4065/kWh 272.76
		System Loss Charge	0.7887/kWh 529.22
		Sub-Total	4,443.50
		Distribution Charges	
		Distribution Charge	1.7506/kWh 1,174.65
		Supply Charge	0.4118/kWh 276.32
		Metering Charge	0.6989/kWh 468.96
			5.00/month 5.00
		Sub-Total	1,924.93
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 67.03
		Senior Citizen Subsidy Charge	0.000124/kWh 0.08
		Surcharge	0.02 of 5,609.00 112.18
		Sub-Total	179.29
		Government Charges	
		Franchise Tax - Local	49.11
		Value Added Tax	
		Generation	221.83
		Transmission	6.00
		System Loss	30.56
		Distribution	230.99
		Others	27.41
		Universal Charge	
		Missionary Electrification	0.1561/kWh 104.75
		Environmental Charge	0.0025/kWh 1.68
		NPC Stranded Contract Costs	0.1938/kWh 130.04
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 83.20
		Sub-Total	885.57
		CURRENT BILL - DECEMBER 2016	7,433.29
		TOTAL AMOUNT DUE	7,433.07
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 17, 2016 - 5,609.00	

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 : 574.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	7,433.29	
Less : VAT	516.79	
Amount Net of VAT	6,916.50	
Less: BIR 2306	215.33	
BIR 2307	131.94	VATable Sales 6,916.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,569.23	VAT Zero Rated Sales 0.00
Add : VAT	516.79	VAT Amount 516.79
TOTAL AMOUNT DUE	7,086.02	TOTAL SALES 7,433.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/2541/0/10/12-28-2016/62
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 : 809592685436

CONSON,RONILO TM A Premise Address : SITIO MISSIONARIES BLK 3,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 1839-46-140-3	Account ID 8098810000-6	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 7,433.07

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

Thank you for paying on time.

80988100006

BC21/112.1/2541/0/10/12-28-2016/62

Bill ID 098776375534
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

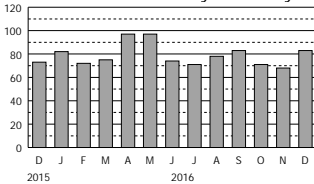
BILLING STATEMENT

09888100006

1007917725
Date : 12-28-2016
BC21/112.1/2541/1188590/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0988810000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-21-866-8		PREVIOUS BALANCE	- 12.35
Customer Information-----			
Name : TORREMOCHA,RODRIGO E		CURRENT CHARGES	
Premise Address : BLK 3 BELGIUM ST,SUBA,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 450.44
		Transmission Charge	0.4065/kWh 33.74
		System Loss Charge	0.7887/kWh 65.46
		Sub-Total	549.64
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 145.30
Meter No : 479446 GS6	Pole No : 1188590	Supply Charge	0.4118/kWh 34.18
Serial No : 57724484	Multiplier : 1	Metering Charge	0.6989/kWh 58.01
Period To : 12-27-2016	Pres Rdg : 9221		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 9138	Sub-Total	242.49
No of Days : 31	Diff Rdg : 83	Others	
Avg kWh/day : 2.68	Registered : 83	Subsidy on Lifeline Discount	-0.1 of 792.13 - 79.21
Conn Load : 140	Billed kWh : 83	Sub-Total	- 79.21
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local	5.35
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	27.44
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.74
classes effective this billing cycle.		System Loss	3.77
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution	29.10
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	- 5.47
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 12.95
Thank you.		Environmental Charge	0.0025/kWh 0.21
		NPC Stranded Contract Costs	0.1938/kWh 16.09
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 10.29
		Sub-Total	100.47
		CURRENT BILL - DECEMBER 2016	813.39
		TOTAL AMOUNT DUE	801.04
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 5, 2016 - 584.00	

Your monthly electricity consumption chart



Avg Monthly Usage : 78.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	813.39	
Less : VAT	55.58	
Amount Net of VAT	757.81	
Less: BIR 2306	23.17	
BIR 2307	14.37	VATable Sales 757.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	720.27	VAT Zero Rated Sales 0.00
Add : VAT	55.58	VAT Amount 55.58
TOTAL AMOUNT DUE	775.85	TOTAL SALES 813.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/2541/0/10/12-28-2016/62
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 : 098776375534

TORREMOCHA,RODRIGO E Premise Address : BLK 3 BELGIUM 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 1825-21-866-8	Account ID 0988810000-6	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 801.04

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

Thank you for paying on time.

09888100006

BC21/112.1/2541/0/10/12-28-2016/62

414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

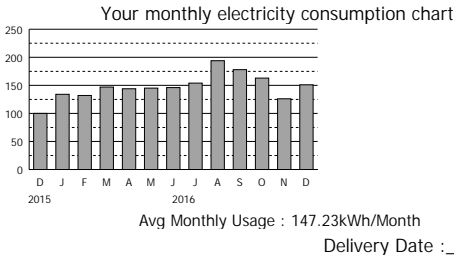
Bill ID 556331438418
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55661683338

1007917907
Date : 12-28-2016
BC21/112.1/2571/0436600/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5566168333-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-29-950-2				PREVIOUS BALANCE		- 0.30	
Customer Information-----				CURRENT CHARGES			
Name : TISOY,ROSA MARIA ALIBONG				Generation & Transmission			
Premise Address : BLOCK 3 STO NINO ST.,SUBA,CEBU CITY				Generation Charge		5.427/kWh	819.48
				Transmission Charge		0.4065/kWh	61.38
				System Loss Charge		0.7887/kWh	119.09
TIN :				Sub-Total		999.95	
Metering Information-----				Distribution Charges			
Meter No : 568217 GS6	Pole No : 0436600			Distribution Charge		1.7506/kWh	264.34
Serial No : 24883359	Multiplier : 1			Supply Charge		0.4118/kWh	62.18
Period To : 12-27-2016	Pres Rdg : 5671			Metering Charge		0.6989/kWh	105.53
Period From : 11-27-2016	Prev Rdg : 5520					5.00/month	5.00
No of Days : 31	Diff Rdg : 151			Sub-Total		437.05	
Avg kWh/day : 4.87	Registered : 151			Others			
Conn Load : 344	Billed kWh : 151			Subsidy on Lifeline Charge		0.0999/kWh	15.08
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Sub-Total		15.10	
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		10.89	
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		49.92	
				Transmission		1.35	
				System Loss		6.87	
				Distribution		52.45	
				Others		3.12	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.57
				Environmental Charge		0.0025/kWh	0.38
				NPC Stranded Contract Costs		0.1938/kWh	29.26
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.72
				Sub-Total		196.53	
				CURRENT BILL - DECEMBER 2016		1,648.63	
				TOTAL AMOUNT DUE		1,648.33	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 6, 2016 - 1,334.00			



Total Sales (VAT Inclusive)	1,648.63	
Less : VAT	113.71	
Amount Net of VAT	1,534.92	
Less: BIR 2306	47.38	
BIR 2307	29.26	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,458.28	VAT Zero Rated Sales
Add : VAT	113.71	VAT Amount
TOTAL AMOUNT DUE	1,571.99	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/2571/0/10/12-28-2016/62	
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 : 556331438418

TISOY,ROSA MARIA ALIBONG Premise Address : BLOCK 3 STO NINO 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 1853-29-950-2	Account ID 5566168333-8	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,648.33

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

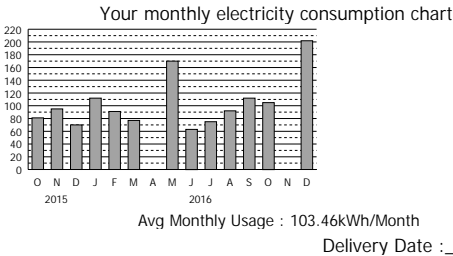
55661683338

BC21/112.1/2571/0/10/12-28-2016/62

82400195689

1007917833
Date : 12-28-2016
BC21/112.1/2572/1188555/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8240019568-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-66-758-4		PREVIOUS BALANCE		- 2.26	
Customer Information-----		CURRENT CHARGES			
Name : ALIBONG,EMELDA INOC		Generation & Transmission			
Premise Address : BELGIUM ST.,SUBA,CEBU CITY		Generation Charge		5.427/kWh 1,096.25	
TIN :		Transmission Charge		0.4065/kWh 82.11	
Metering Information-----		System Loss Charge		0.7887/kWh 159.32	
Period To : 12-27-2016 Pres Rdg :		Sub-Total		1,337.68	
Period From : 10-27-2016 Prev Rdg :		Distribution Charges			
No of Days : 61 Diff Rdg :		Distribution Charge		1.7506/kWh 353.62	
Avg kWh/day : 3.31 Registered :		Supply Charge		0.4118/kWh 83.18	
Conn Load : 236 Billed kWh : 202		Metering Charge		0.6989/kWh 141.18	
Additional Metering Information-----				5.00/month 582.98	
Meter No : MTR1199499 Pole No : 1188555		Sub-Total		582.98	
Serial No : 40145476 Multiplier : 1		Others			
Period To : 12-27-2016 Pres Reading : 108		Subsidy on Lifeline Charge		0.0999/kWh 20.18	
Period From : 11-25-2016 Prev Reading : 3		Senior Citizen Subsidy Charge		0.000124/kWh 0.03	
No of Days : 32 Consumption : 105		Surcharge		0.02 of 1,153.50 23.07	
Meter No : MTR1165029 Pole No : 1188555		Sub-Total		43.28	
Serial No : 133499044 Multiplier : 1		Government Charges			
Period To : 11-25-2016 Pres Reading : 470		Franchise Tax - Local		14.73	
Period From : 10-27-2016 Prev Reading : 373		Value Added Tax			
No of Days : 29 Consumption : 97		Generation		66.77	
		Transmission		1.81	
		System Loss		9.19	
		Distribution		69.96	
		Others		6.96	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 31.53	
		Environmental Charge		0.0025/kWh 0.51	
		NPC Stranded Contract Costs		0.1938/kWh 39.15	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh 25.05	
		Sub-Total		265.66	
		CURRENT BILL - DECEMBER 2016		2,229.60	
		TOTAL AMOUNT DUE		2,227.34	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 8, 2016 - 1,156.00			



Total Sales (VAT Inclusive)	2,229.60		
Less : VAT	154.69		
Amount Net of VAT	2,074.91		
Less: BIR 2306	64.45		
BIR 2307	39.57	VATable Sales	2,074.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,970.89	VAT Zero Rated Sales	0.00
Add : VAT	154.69	VAT Amount	154.69
TOTAL AMOUNT DUE	2,125.58	TOTAL SALES	2,229.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/2572/0/10/12-28-2016/62
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 : 824399977009

ALIBONG,EMELDA INOC Premise Address : BELGIUM 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 1855-66-758-4	Account ID 8240019568-9	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 2,227.34

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

82400195689

22730200007

1007917755
Date : 12-28-2016
BC21/112.1/2580/1188541/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2273020000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-34-782-6		PREVIOUS BALANCE	- 0.44
Customer Information-----			
Name : CAPAROS,HILARIA M		CURRENT CHARGES	
Premise Address : STO NINO ST.,SUBA,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 814.05
		Transmission Charge	0.4065/kWh 60.98
		System Loss Charge	0.7887/kWh 118.31
TIN :		Sub-Total	993.34
Metering Information-----		Distribution Charges	
Meter No : 504047 GS6	Pole No : 1188541	Distribution Charge	1.7506/kWh 262.59
Serial No : 63360067	Multiplier : 1	Supply Charge	0.4118/kWh 61.77
Period To : 12-27-2016	Pres Rdg : 8253	Metering Charge	0.6989/kWh 104.84
Period From : 11-27-2016	Prev Rdg : 8103		5.00/month 5.00
No of Days : 31	Diff Rdg : 150	Sub-Total	434.20
Avg kWh/day : 4.84	Registered : 150	Others	
Conn Load : 820	Billed kWh : 150	Subsidy on Lifeline Charge	0.0999/kWh 14.99
To our valued customers,		Senior Citizen Subsidy Charge	0.000124/kWh 0.02
		Sub-Total	15.01
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.		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	10.82
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	49.59
		Transmission	1.34
		System Loss	6.84
		Distribution	52.10
		Others	3.10
		Universal Charge	
		Missionary Electrification	0.1561/kWh 23.43
		Environmental Charge	0.0025/kWh 0.38
		NPC Stranded Contract Costs	0.1938/kWh 29.07
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 18.60
		Sub-Total	195.27
		CURRENT BILL - DECEMBER 2016	1,637.82
		TOTAL AMOUNT DUE	1,637.38
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 5, 2016 - 3,274.00	



Total Sales (VAT Inclusive)	1,637.82
Less : VAT	112.97
Amount Net of VAT	1,524.85
Less: BIR 2306	47.07
BIR 2307	29.07
SC/PWD DISCOUNT	0.00
Amount Due	1,448.71
Add : VAT	112.97
TOTAL AMOUNT DUE	1,561.68
VATable Sales	1,524.85
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	112.97
TOTAL SALES	1,637.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2580/0/10/12-28-2016/62

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 : 227588864148				
CAPAROS,HILARIA M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : STO NINO ST.,SUBA,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
1807-34-782-6	2273020000-7	01/10/2017	DECEMBER/2016	1,637.38

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

22730200007

Bill ID 111475685274
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11169100002

1007917389
Date : 12-28-2016
BC21/112.1/2630/0436621/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1116910000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-86-185-7		PREVIOUS BALANCE		- 0.81	
Customer Information-----					
Name : CABURNAY,MERCEDITA D TM		CURRENT CHARGES			
Premise Address : ABELLANA ST SUBA NR COR,BELGIUM ST PASIL		Generation & Transmission			
		Generation Charge		5.427/kWh	195.37
		Transmission Charge		0.4065/kWh	14.63
		System Loss Charge		0.7887/kWh	28.39
		Sub-Total			238.39
		Distribution Charges			
		Distribution Charge		1.7506/kWh	63.02
		Supply Charge		0.4118/kWh	14.82
		Metering Charge		0.6989/kWh	25.16
				5.00/month	5.00
		Sub-Total			108.00
		Others			
		Subsidy on Lifeline Discount		-0.5 of 346.39	- 173.20
		Sub-Total			- 173.20
		Government Charges			
		Franchise Tax - Local			1.30
		Value Added Tax			
		Generation			11.89
		Transmission			0.32
		System Loss			1.64
		Distribution			12.96
		Others			- 13.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.62
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.98
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.46
		Sub-Total			32.01
		CURRENT BILL - DECEMBER 2016			
		205.20			
		TOTAL AMOUNT DUE			
		204.39			
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 8, 2016 - 281.00			

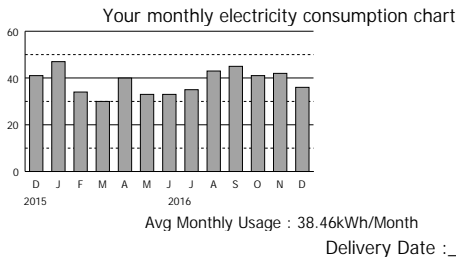
VAT REG. TIN: 000-566-230-000			
Account ID : 1116910000-2			
Collection Ref. Code : 1835-86-185-7			
Customer Information-----			
Name : CABURNAY,MERCEDITA D TM			
Premise Address : ABELLANA ST SUBA NR COR,BELGIUM ST PASIL			
TIN :			
Metering Information-----			
Meter No	:	503973 GS6	Pole No : 0436621
Serial No	:	54587087	Multiplier : 1
Period To	:	12-27-2016	Pres Rdg : 4939
Period From	:	11-27-2016	Prev Rdg : 4903
No of Days	:	30	Diff Rdg : 36
Avg kWh/day	:	1.20	Registered : 36
Conn Load	:	100	Billed kWh : 36
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			

To our valued customers,

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

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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)	205.20	
Less : VAT	13.56	
Amount Net of VAT	191.64	
Less: BIR 2306	5.66	
BIR 2307	3.49	VATable Sales 191.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	182.49	VAT Zero Rated Sales 0.00
Add : VAT	13.56	VAT Amount 13.56
TOTAL AMOUNT DUE	196.05	TOTAL SALES 205.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/2630/0/10/12-28-2016/62
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 : 111475685274				
CABURNAY,MERCEDITA D TM Premise Address : ABELLANA ST SUBA NR COR,BELGIUM ST PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-86-185-7	Account ID 1116910000-2	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 204.39

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

11169100002

BC21/112.1/2630/0/10/12-28-2016/62

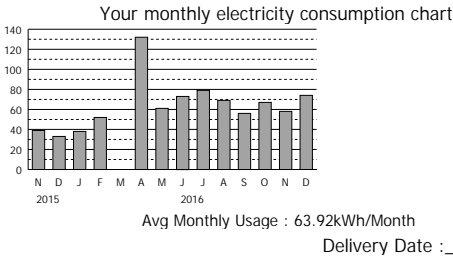
Bill ID 317547166556
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31709123363

1007917502
Date : 12-28-2016
BC21/112.1/2630/0440683/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3170912336-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-42-791-3		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : AVENIDO,ALFREDA TORREON		CURRENT CHARGES			
Premise Address : BLK 3 STO NINO ST.,SUBA, POB.,SAN NICOLAS, CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	401.60
		Transmission Charge		0.4065/kWh	30.08
		System Loss Charge		0.7887/kWh	58.36
TIN :		Sub-Total		490.04	
Metering Information-----					
Meter No : MTR1125671	Pole No : 0440683	Distribution Charges			
Serial No : 84410297	Multiplier : 1	Distribution Charge		1.7506/kWh	129.54
Period To : 12-27-2016	Pres Rdg : 877	Supply Charge		0.4118/kWh	30.47
Period From : 11-27-2016	Prev Rdg : 803	Metering Charge		0.6989/kWh	51.72
No of Days : 30	Diff Rdg : 74			5.00/month	5.00
Avg kWh/day : 2.47	Registered : 74	Sub-Total		216.73	
Conn Load : 236	Billed kWh : 74	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.15 of 706.77	- 106.02
		Sub-Total		- 106.02	
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		4.51	
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		24.46	
		Transmission		0.66	
		System Loss		3.37	
		Distribution		26.01	
		Others		- 7.64	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.56
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.34
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.18
		Sub-Total		86.64	
		CURRENT BILL - DECEMBER 2016		687.39	
		TOTAL AMOUNT DUE		687.39	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 9, 2016 - 434.26			



Total Sales (VAT Inclusive)	687.39	
Less : VAT	46.86	
Amount Net of VAT	640.53	
Less: BIR 2306	19.53	
BIR 2307	12.11	VATable Sales 640.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	608.89	VAT Zero Rated Sales 0.00
Add : VAT	46.86	VAT Amount 46.86
TOTAL AMOUNT DUE	655.75	TOTAL SALES 687.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/2630/0/10/12-28-2016/62	
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 : 317547166556

AVENIDO,ALFREDA TORREON		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLK 3 STO NINO ST.,SUBA, POB.,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
1861-42-791-3	3170912336-3	01/10/2017	DECEMBER/2016	687.39

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

31709123363

BC21/112.1/2630/0/10/12-28-2016/62

21698100001

1007917147
Date : 12-28-2016
BC21/112.1/2670/0440704/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2169810000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-31-143-1		PREVIOUS BALANCE	- 0.83
Customer Information-----		CURRENT CHARGES	
Name : ARDANIEL,EDISON TM P.		Generation & Transmission	
Premise Address : SUBA PASIL,Cebu City		Generation Charge	5.427/kWh 157.38
		Transmission Charge	0.4065/kWh 11.79
		System Loss Charge	0.7887/kWh 22.87
TIN :		Sub-Total	192.04
Metering Information-----		Distribution Charges	
Meter No : 503975 GS6	Pole No : 0440704	Distribution Charge	1.7506/kWh 50.77
Serial No : 69912269	Multiplier : 1	Supply Charge	0.4118/kWh 11.94
Period To : 12-27-2016	Pres Rdg : 15021	Metering Charge	0.6989/kWh 20.27
Period From : 11-27-2016	Prev Rdg : 14992		5.00/month 5.00
No of Days : 31	Diff Rdg : 29	Sub-Total	87.98
Avg kWh/day : 0.94	Registered : 29	Others	
Conn Load : 100	Billed kWh : 29	Subsidy on Lifeline Discount	-0.65 of 280.02 - 182.01
To our valued customers,		Surcharge	0.02 of 115.00 2.30
		Sub-Total	- 179.71
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	0.75
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	9.58
		Transmission	0.26
		System Loss	1.32
		Distribution	10.56
		Others	- 13.75
		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	22.53
		CURRENT BILL - DECEMBER 2016	122.84
		TOTAL AMOUNT DUE	122.01
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 12, 2016 - 116.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 79.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	122.84
Less : VAT	7.97
Amount Net of VAT	114.87
Less: BIR 2306	3.33
BIR 2307	2.02
SC/PWD DISCOUNT	0.00
Amount Due	109.52
Add : VAT	7.97
TOTAL AMOUNT DUE	117.49

VATable Sales	114.87
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.97
TOTAL SALES	122.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2670/0/10/12-28-2016/62

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 : 216054046242				
ARDANIEL,EDISON TM P. Premise Address : SUBA PASIL,Cebu City		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-31-143-1	Account ID 2169810000-1	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 122.01

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

21698100001

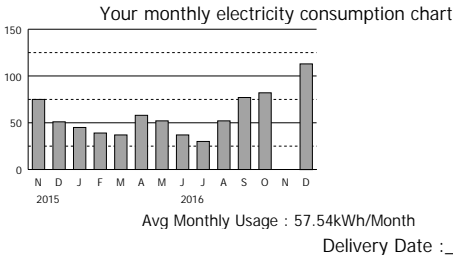
Bill ID 172669528662
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17253451417

1007916892
Date : 12-28-2016
BC21/112.1/2680/0436635/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1725345141-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-22-032-6		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : LOZADA,GINA LIBRES		CURRENT CHARGES			
Premise Address : STO NINO ST,SUBA, CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	613.25
		Transmission Charge		0.4065/kWh	45.93
		System Loss Charge		0.7887/kWh	89.12
TIN :		Sub-Total			748.30
Metering Information-----					
Period To : 12-27-2016	Pres Rdg :	Distribution Charges			
Period From : 10-27-2016	Prev Rdg :	Distribution Charge		1.7506/kWh	197.82
No of Days : 61	Diff Rdg :	Supply Charge		0.4118/kWh	46.53
Avg kWh/day : 1.85	Registered :	Metering Charge		0.6989/kWh	78.98
Conn Load : 236	Billed kWh : 113			5.00/month	5.00
Additional Metering Information -----					
Meter No : MTR1196865	Pole No : 0436635	Sub-Total			328.33
Serial No : 40142842	Multiplier : 1	Others			
Period To : 12-27-2016	Pres Reading : 31	Subsidy on Lifeline Discount		-0.3 of 1,076.63	- 322.99
Period From : 12-03-2016	Prev Reading : 3	Sub-Total			- 322.99
No of Days : 24	Consumption : 28	Government Charges			
		Franchise Tax - Local			5.65
		Value Added Tax			
Meter No : 4470 EVS6	Pole No : 0436635	Generation			37.36
Serial No : 01487159	Multiplier : 1	Transmission			1.01
Period To : 12-03-2016	Pres Reading : 2727	System Loss			5.14
Period From : 10-27-2016	Prev Reading : 2642	Distribution			39.40
No of Days : 37	Consumption : 85	Others			- 24.19
		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			118.20
		CURRENT BILL - DECEMBER 2016			871.84
		TOTAL AMOUNT DUE			871.84
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - NOVEMBER 6, 2016 - 385.00			



Total Sales (VAT Inclusive)	871.84
Less : VAT	58.72
Amount Net of VAT	813.12
Less: BIR 2306	24.48
BIR 2307	15.19
SC/PWD DISCOUNT	0.00
Amount Due	773.45
Add : VAT	58.72
TOTAL AMOUNT DUE	832.17
VATable Sales	813.12
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	58.72
TOTAL SALES	871.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2680/0/10/12-28-2016/62

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 : 172669528662				
LOZADA,GINA LIBRES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : STO NINO ST,SUBA, 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
1855-22-032-6	1725345141-7	01/10/2017	DECEMBER/2016	871.84

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

17253451417

BC21/112.1/2680/0/10/12-28-2016/62

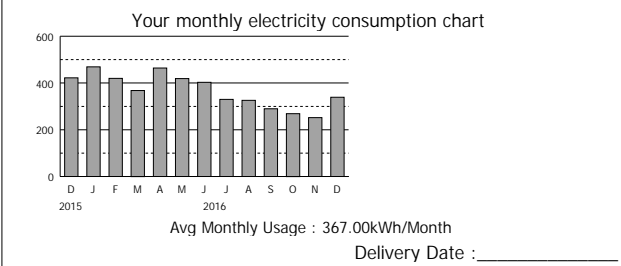
Bill ID 024017671401
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02419100009

1007917895
Date : 12-28-2016
BC21/112.1/2690/0440683/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0241910000-9		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1845-60-902-6		PREVIOUS BALANCE	- 0.75
Customer Information-----			
Name : GUTIERREZ,DOUCETTEE A		CURRENT CHARGES	
Premise Address : LOT 48/BLK 3/STO. NINO ST.,SUBA,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 1,839.75
		Transmission Charge	0.6055/kWh 205.26
		System Loss Charge	0.7679/kWh 260.32
		Sub-Total	2,305.33
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 593.45
Meter No : 503972 GS6	Pole No : 0440683	Supply Charge	0.4118/kWh 139.60
Serial No : 87150210	Multiplier : 1	Metering Charge	0.6989/kWh 236.93
Period To : 12-27-2016	Pres Rdg : 23433		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 23094	Sub-Total	974.98
No of Days : 31	Diff Rdg : 339	Others	
Avg kWh/day : 10.94	Registered : 339	Subsidy on Lifeline Charge	0.0999/kWh 33.87
Conn Load : 254	Billed kWh : 339	Senior Citizen Subsidy Charge	0.000124/kWh 0.04
To our valued customers,		Surcharge	0.02 of 2,770.50 55.41
		Sub-Total	89.32
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	25.27
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	112.07
		Transmission	4.51
		System Loss	14.72
		Distribution	117.00
		Others	13.75
		Universal Charge	
		Missionary Electrification	0.1561/kWh 52.93
		Environmental Charge	0.0025/kWh 0.85
		NPC Stranded Contract Costs	0.1938/kWh 65.70
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 42.04
		Sub-Total	448.84
Thank you.		CURRENT BILL - DECEMBER 2016	3,818.47
		TOTAL AMOUNT DUE	3,817.72
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 12, 2016 - 2,771.00	



Total Sales (VAT Inclusive)	3,818.47
Less : VAT	262.05
Amount Net of VAT	3,556.42
Less: BIR 2306	109.20
BIR 2307	67.90
SC/PWD DISCOUNT	0.00
Amount Due	3,379.32
Add : VAT	262.05
TOTAL AMOUNT DUE	3,641.37
VATable Sales	3,556.42
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	262.05
TOTAL SALES	3,818.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2690/0/10/12-28-2016/62

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 : 024017671401				
GUTIERREZ,DOUCETTEE A Premise Address : LOT 48/BLK 3/STO. NINO 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 1845-60-902-6	Account ID 0241910000-9	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 3,817.72

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

02419100009

BC21/112.1/2690/0/10/12-28-2016/62

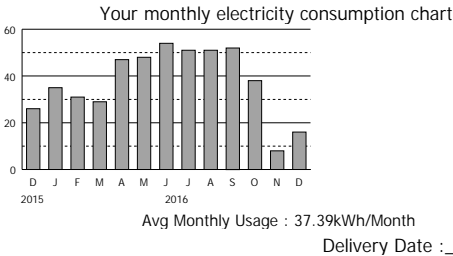
Bill ID 327442952494
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32730200006

1007917899
Date : 12-28-2016
BC21/112.1/2720/1188513/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3273020000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-34-791-5				PREVIOUS BALANCE		9.38	
Customer Information-----				CURRENT CHARGES			
Name : ANTIYA,BUENAVENTURA				Generation & Transmission			
Premise Address : ABELLANA ST & T				Generation Charge		5.427/kWh	86.83
				Transmission Charge		0.4065/kWh	6.50
				System Loss Charge		0.7887/kWh	12.62
TIN :				Sub-Total		105.95	
Metering Information-----				Distribution Charges			
Meter No : 434647 GS6		Pole No : 1188513		Distribution Charge		1.7506/kWh	28.01
Serial No : 89935776		Multiplier : 1		Supply Charge		0.4118/kWh	6.59
Period To : 12-27-2016		Pres Rdg : 2621		Metering Charge		0.6989/kWh	11.18
Period From : 11-27-2016		Prev Rdg : 2605				5.00/month	5.00
No of Days : 31		Diff Rdg : 16		Sub-Total		50.78	
Avg kWh/day : 0.52		Registered : 16		Others			
Conn Load : 0		Billed kWh : 16		Subsidy on Lifeline Discount		-1. of 151.73	- 151.73
To our valued customers,				Surcharge		0.02 of 9.50	0.19
				Sub-Total		- 151.54	
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		0.04	
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		5.28	
				Transmission		0.15	
				System Loss		0.72	
				Distribution		6.09	
				Others		- 11.61	
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		8.29	
				CURRENT BILL - DECEMBER 2016		13.48	
				TOTAL AMOUNT DUE		22.86	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - NOVEMBER 16, 2016 - 222.00			



Total Sales (VAT Inclusive)	13.48	
Less : VAT	0.63	
Amount Net of VAT	12.85	
Less: BIR 2306	0.27	
BIR 2307	0.10	VATable Sales 12.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12.48	VAT Zero Rated Sales 0.00
Add : VAT	0.63	VAT Amount 0.63
TOTAL AMOUNT DUE	13.11	TOTAL SALES 13.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/2720/0/10/12-28-2016/62	
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 : 327442952494

ANTIYA,BUENAVENTURA Premise Address : ABELLANA ST & T		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-34-791-5	Account ID 3273020000-6	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 22.86

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

32730200006

BC21/112.1/2720/0/10/12-28-2016/62

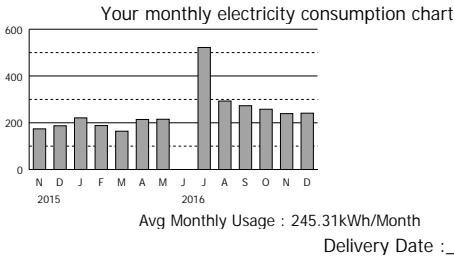
Bill ID 979986843861
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97930200007

1007917309
Date : 12-28-2016
BC21/112.1/2740/1188513/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9793020000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-94-689-8		PREVIOUS BALANCE	- 1,190.81
Customer Information-----		CURRENT CHARGES	
Name : OMBING,ELVIRA L		Generation & Transmission	
Premise Address : ABELLANA ST SUBA,PASIL,CEBU CITY		Generation Charge	5.427/kWh 1,307.91
		Transmission Charge	0.4065/kWh 97.97
		System Loss Charge	0.7887/kWh 190.08
		Sub-Total	1,595.96
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 421.89
Meter No : 457219 GS6	Pole No : 1188513	Supply Charge	0.4118/kWh 99.24
Serial No : 74231988	Multiplier : 1	Metering Charge	0.6989/kWh 168.43
Period To : 12-27-2016	Pres Rdg : 17480		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 17239	Sub-Total	694.56
No of Days : 31	Diff Rdg : 241	Others	
Avg kWh/day : 7.77	Registered : 241	Subsidy on Lifeline Charge	0.0999/kWh 24.08
Conn Load : 250	Billed kWh : 241	Senior Citizen Subsidy Charge	0.000124/kWh 0.03
To our valued customers,		Sub-Total	24.11
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	17.36
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	79.67
		Transmission	2.15
		System Loss	10.98
		Distribution	83.35
		Others	4.98
		Universal Charge	
		Missionary Electrification	0.1561/kWh 37.62
		Environmental Charge	0.0025/kWh 0.60
		NPC Stranded Contract Costs	0.1938/kWh 46.71
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 29.88
		Sub-Total	313.30
		CURRENT BILL - DECEMBER 2016	2,627.93
		TOTAL AMOUNT DUE	1,437.12
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 10, 2016 - 3,000.00	



Total Sales (VAT Inclusive)	2,627.93	
Less : VAT	181.13	
Amount Net of VAT	2,446.80	
Less: BIR 2306	75.46	
BIR 2307	46.64	VATable Sales 2,446.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,324.70	VAT Zero Rated Sales 0.00
Add : VAT	181.13	VAT Amount 181.13
TOTAL AMOUNT DUE	2,505.83	TOTAL SALES 2,627.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/2740/0/10/12-28-2016/62
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 : 979986843861

OMBING,ELVIRA L Premise Address : ABELLANA ST SUBA,PASIL,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-94-689-8	Account ID 9793020000-7	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,437.12

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

97930200007

BC21/112.1/2740/0/10/12-28-2016/62

424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

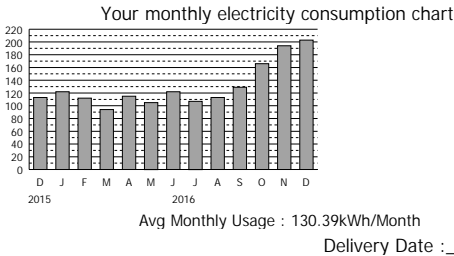
Bill ID 207157731203
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20730200001

1007916923
Date : 12-28-2016
BC21/112.1/2760/1188513/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2073020000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-34-581-5		PREVIOUS BALANCE		- 0.57	
Customer Information-----					
Name : LIBRES,ANDRES		CURRENT CHARGES			
Premise Address : H ABELLANA ST PASIL,COR BUGALLON ST		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	1,101.68
Metering Information-----		Transmission Charge		0.4065/kWh	82.52
Meter No : 450401 GS6 Pole No : 1188513		System Loss Charge		0.7887/kWh	160.11
Serial No : 54471789 Multiplier : 1		Sub-Total		1,344.31	
Period To : 12-27-2016 Pres Rdg : 9085		Distribution Charges			
Period From : 11-27-2016 Prev Rdg : 8882		Distribution Charge		1.7506/kWh	355.37
No of Days : 31 Diff Rdg : 203		Supply Charge		0.4118/kWh	83.60
Avg kWh/day : 6.55 Registered : 203		Metering Charge		0.6989/kWh	141.88
Conn Load : 0 Billed kWh : 203				5.00/month	5.00
To our valued customers,		Sub-Total		585.85	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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		0.0999/kWh	20.28
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		0.000124/kWh	0.03
Thank you.		Surcharge		0.02 of 2,050.50	41.01
		Sub-Total		61.32	
		Government Charges			
		Franchise Tax - Local		14.94	
		Value Added Tax			
		Generation		67.10	
		Transmission		1.82	
		System Loss		9.24	
		Distribution		70.30	
		Others		9.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.69
		Environmental Charge		0.0025/kWh	0.51
		NPC Stranded Contract Costs		0.1938/kWh	39.34
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	25.17
		Sub-Total		269.26	
		CURRENT BILL - DECEMBER 2016		2,260.74	
		TOTAL AMOUNT DUE		2,260.17	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 20, 2016 - 2,051.00			



Total Sales (VAT Inclusive)	2,260.74	
Less : VAT	157.61	
Amount Net of VAT	2,103.13	
Less: BIR 2306	65.67	
BIR 2307	40.13	VATable Sales 2,103.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,997.33	VAT Zero Rated Sales 0.00
Add : VAT	157.61	VAT Amount 157.61
TOTAL AMOUNT DUE	2,154.94	TOTAL SALES 2,260.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/2760/0/10/12-28-2016/62
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 : 207157731203				
LIBRES,ANDRES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : H ABELLANA ST PASIL,COR BUGALLON 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
1807-34-581-5	2073020000-1	01/10/2017	DECEMBER/2016	2,260.17

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

20730200001

BC21/112.1/2760/0/10/12-28-2016/62

Bill ID 028892549543
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02820200000

1007917954
Date : 12-28-2016
BC21/112.1/2790/1188513/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0282020000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-61-437-2		PREVIOUS BALANCE	- 0.46
Customer Information-----			
Name : YBANEZ,SOTERA TM C		CURRENT CHARGES	
Premise Address : 64 ABELLANA ST SUBA,PASIL,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 960.58
		Transmission Charge	0.4065/kWh 71.95
		System Loss Charge	0.7887/kWh 139.60
		Sub-Total	1,172.13
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 309.86
Meter No : 478842 GS6	Pole No : 1188513	Supply Charge	0.4118/kWh 72.89
Serial No : 61129570	Multiplier : 1	Metering Charge	0.6989/kWh 123.71
Period To : 12-27-2016	Pres Rdg : 10797		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 10620	Sub-Total	511.46
No of Days : 31	Diff Rdg : 177	Others	
Avg kWh/day : 5.71	Registered : 177	Subsidy on Lifeline Charge	0.0999/kWh 17.68
Conn Load : 140	Billed kWh : 177	Senior Citizen Subsidy Charge	0.000124/kWh 0.02
To our valued customers,		Surcharge	0.02 of 1,626.50 32.53
		Sub-Total	50.23
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	13.00
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	58.52
		Transmission	1.59
		System Loss	8.05
		Distribution	61.38
		Others	7.59
		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	234.45
		CURRENT BILL - DECEMBER 2016	1,968.27
		TOTAL AMOUNT DUE	1,967.81
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 27, 2016 - 1,627.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 204.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,968.27
Less : VAT	137.13
Amount Net of VAT	1,831.14
Less: BIR 2306	57.14
BIR 2307	34.94
SC/PWD DISCOUNT	0.00
Amount Due	1,739.06
Add : VAT	137.13
TOTAL AMOUNT DUE	1,876.19

VATable Sales	1,831.14
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	137.13
TOTAL SALES	1,968.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/112.1/2790/0/10/12-28-2016/62

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 : 028892549543

YBANEZ,SOTERA TM C
Premise Address : 64 ABELLANA ST SUBA,PASIL,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-61-437-2	0282020000-0	01/10/2017	DECEMBER/2016	1,967.81

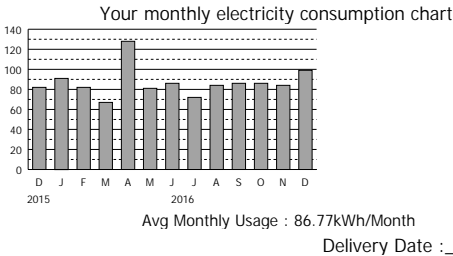
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45678100004

1007917925
Date : 12-28-2016
BC21/112.1/2800/0436621/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4567810000-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1823-80-020-3		PREVIOUS BALANCE				- 1.02	
Customer Information-----				CURRENT CHARGES			
Name : LAO,JESUSIE T				Generation & Transmission			
Premise Address : 3-35 STO NINO ST,SUBA PASIL,CEBU CITY				Generation Charge		5.427/kWh	537.27
				Transmission Charge		0.4065/kWh	40.24
				System Loss Charge		0.7887/kWh	78.08
TIN :				Sub-Total		655.59	
Metering Information-----				Distribution Charges			
Meter No : 504014 GS6		Pole No : 0436621		Distribution Charge		1.7506/kWh	173.31
Serial No : 69607322		Multiplier : 1		Supply Charge		0.4118/kWh	40.77
Period To : 12-27-2016		Pres Rdg : 7290		Metering Charge		0.6989/kWh	69.19
Period From : 11-27-2016		Prev Rdg : 7191				5.00/month	5.00
No of Days : 31		Diff Rdg : 99		Sub-Total		288.27	
Avg kWh/day : 3.19		Registered : 99		Others			
Conn Load : 260		Billed kWh : 99		Subsidy on Lifeline Discount		-0.05 of 943.86	- 47.19
To our valued customers,				Surcharge		0.02 of 816.00	16.32
				Sub-Total		- 30.87	
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		6.85	
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		32.72	
				Transmission		0.89	
				System Loss		4.52	
				Distribution		34.59	
				Others		- 0.86	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.45
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	19.19
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.28
				Sub-Total		125.88	
				CURRENT BILL - DECEMBER 2016		1,038.87	
				TOTAL AMOUNT DUE		1,037.85	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 25, 2016 - 817.00			



Total Sales (VAT Inclusive)	1,038.87
Less : VAT	71.86
Amount Net of VAT	967.01
Less: BIR 2306	29.94
BIR 2307	18.40
SC/PWD DISCOUNT	0.00
Amount Due	918.67
Add : VAT	71.86
TOTAL AMOUNT DUE	990.53
VATable Sales	967.01
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	71.86
TOTAL SALES	1,038.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2800/0/10/12-28-2016/62

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 : 456935847499

LAO,JESUSIE T Premise Address : 3-35 STO NINO ST,SUBA PASIL,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-80-020-3	Account ID 4567810000-4	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,037.85

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

45678100004

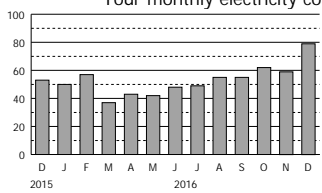
Bill ID 325050463635
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32578100003

1007917824
Date : 12-28-2016
BC21/112.1/2820/0436635/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3257810000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-64-695-6		PREVIOUS BALANCE	- 0.31
Customer Information-----		CURRENT CHARGES	
Name : LAOGICO,ANTONIO A		Generation & Transmission	
Premise Address : 3-35 SITIO STO NINO,SUBA,CEBU CITY		Generation Charge	5.427/kWh 428.73
		Transmission Charge	0.4065/kWh 32.11
		System Loss Charge	0.7887/kWh 62.31
		Sub-Total	523.15
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 138.30
Meter No : 504043 GS6 Pole No : 0436635		Supply Charge	0.4118/kWh 32.53
Serial No : 59778182 Multiplier : 1		Metering Charge	0.6989/kWh 55.21
Period To : 12-27-2016 Pres Rdg : 3646			5.00/month 5.00
Period From : 11-27-2016 Prev Rdg : 3567		Sub-Total	231.04
No of Days : 31 Diff Rdg : 79		Others	
Avg kWh/day : 2.55 Registered : 79		Subsidy on Lifeline Discount	-0.15 of 754.19 - 113.13
Conn Load : 380 Billed kWh : 79		Sub-Total	- 113.13
To our valued customers,		Government Charges	
		Franchise Tax - Local	4.81
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.		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	26.11
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Transmission	0.70
		System Loss	3.60
		Distribution	27.72
		Others	- 8.14
Thank you.		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.33
		Environmental Charge	0.0025/kWh 0.20
		NPC Stranded Contract Costs	0.1938/kWh 15.31
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 9.80
		Sub-Total	92.44
		CURRENT BILL - DECEMBER 2016	733.50
		TOTAL AMOUNT DUE	733.19
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 8, 2016 - 1,000.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	733.50
		Less : VAT	49.99
Avg Monthly Usage : 53.00kWh/Month		Amount Net of VAT	683.51
Delivery Date : _____		Less: BIR 2306	20.85
		BIR 2307	12.92
		SC/PWD DISCOUNT	0.00
		Amount Due	649.74
		Add : VAT	49.99
		TOTAL AMOUNT DUE	699.73
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	683.51
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	49.99
		TOTAL SALES	733.50
BC21/112.1/2820/0/10/12-28-2016/62			
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 : 325050463635				
LAOGICO,ANTONIO A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 3-35 SITIO STO NINO,SUBA,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
1823-64-695-6	3257810000-3	01/10/2017	DECEMBER/2016	733.19

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

32578100003

BC21/112.1/2820/0/10/12-28-2016/62

Bill ID 035389365180
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03568100006

1007916870
Date : 12-28-2016
BC21/112.1/2830/0436621/62

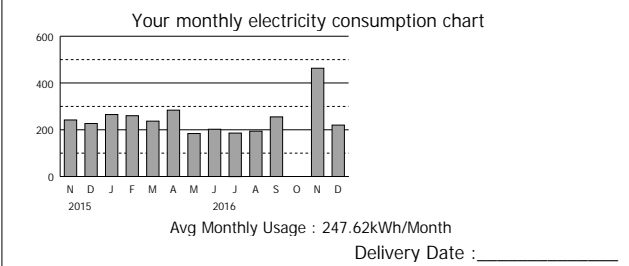
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0356810000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-54-998-5		PREVIOUS BALANCE	- 0.35
Customer Information-----			
Name : CARDOZA,WINEFREDA E		CURRENT CHARGES	
Premise Address : STO NINO ST,SUBA PASIL,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 1,193.94
		Transmission Charge	0.4065/kWh 89.43
		System Loss Charge	0.7887/kWh 173.51
		Sub-Total	1,456.88
		Distribution Charges	
		Distribution Charge	1.7506/kWh 385.13
		Supply Charge	0.4118/kWh 90.60
		Metering Charge	0.6989/kWh 153.76
			5.00/month 5.00
		Sub-Total	634.49
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 21.98
		Senior Citizen Subsidy Charge	0.000124/kWh 0.03
		Sub-Total	22.01
		Government Charges	
		Franchise Tax - Local	15.85
		Value Added Tax	
		Generation	72.73
		Transmission	1.97
		System Loss	10.02
		Distribution	76.14
		Others	4.54
		Universal Charge	
		Missionary Electrification	0.1561/kWh 34.34
		Environmental Charge	0.0025/kWh 0.55
		NPC Stranded Contract Costs	0.1938/kWh 42.64
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 27.28
		Sub-Total	286.06
		CURRENT BILL - DECEMBER 2016	2,399.44
		TOTAL AMOUNT DUE	2,399.09
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 3, 2016 - 4,950.00	

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)	2,399.44	
Less : VAT	165.40	
Amount Net of VAT	2,234.04	
Less: BIR 2306	68.93	
BIR 2307	42.58	VATable Sales 2,234.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,122.53	VAT Zero Rated Sales 0.00
Add : VAT	165.40	VAT Amount 165.40
TOTAL AMOUNT DUE	2,287.93	TOTAL SALES 2,399.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2830/0/10/12-28-2016/62

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 : 035389365180				
CARDOZA,WINEFREDA E		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : STO NINO ST,SUBA PASIL,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
1823-54-998-5	0356810000-6	01/10/2017	DECEMBER/2016	2,399.09

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

Thank you for paying on time.

03568100006

BC21/112.1/2830/0/10/12-28-2016/62

Bill ID 016227255365
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01653991883

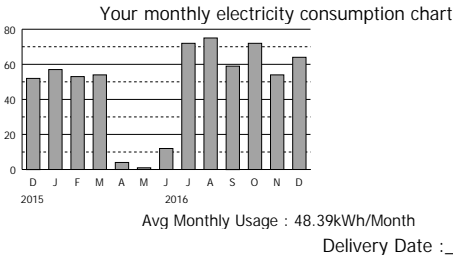
1007917387
Date : 12-28-2016
BC21/112.1/2831/0436621/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0165399188-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-41-704-1		PREVIOUS BALANCE	- 0.65
Customer Information-----			
Name : GONZALES,LARRY ROMANOS		CURRENT CHARGES	
Premise Address : BLOCK 3 LOT13 STO. NINO ST.,SUBA, CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 347.33
		Transmission Charge	0.4065/kWh 26.02
		System Loss Charge	0.7887/kWh 50.48
		Sub-Total	423.83
		Distribution Charges	
		Distribution Charge	1.7506/kWh 112.04
		Supply Charge	0.4118/kWh 26.36
		Metering Charge	0.6989/kWh 44.73
			5.00/month 5.00
		Sub-Total	188.13
		Others	
		Subsidy on Lifeline Discount	-0.2 of 611.96 - 122.39
		Sub-Total	- 122.39
		Government Charges	
		Franchise Tax - Local	3.67
		Value Added Tax	
		Generation	21.15
		Transmission	0.58
		System Loss	2.93
		Distribution	22.58
		Others	- 9.01
		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	72.39
		CURRENT BILL - DECEMBER 2016	561.96
		TOTAL AMOUNT DUE	561.31
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 7, 2016 - 406.00	

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)	561.96
Less : VAT	38.23
Amount Net of VAT	523.73
Less: BIR 2306	15.94
BIR 2307	9.86
SC/PWD DISCOUNT	0.00
Amount Due	497.93
Add : VAT	38.23
TOTAL AMOUNT DUE	536.16
VATable Sales	523.73
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	38.23
TOTAL SALES	561.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2831/0/10/12-28-2016/62

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 : 016227255365				
GONZALES,LARRY ROMANOS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLOCK 3 LOT13 STO. NINO ST.,SUBA, 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
1853-41-704-1	0165399188-3	01/10/2017	DECEMBER/2016	561.31

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

Thank you for paying on time.

01653991883

BC21/112.1/2831/0/10/12-28-2016/62

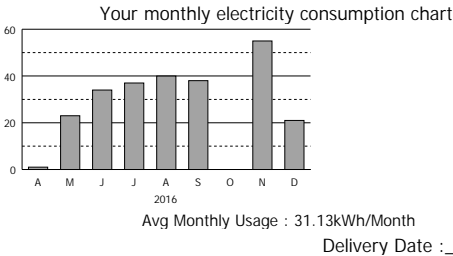
Bill ID 191964891443
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19169100005

1007917742
Date : 12-28-2016
BC21/112.1/2850/0436635/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1916910000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-95-971-7		PREVIOUS BALANCE		- 0.84	
Customer Information-----					
Name : ORGANIZA,MA. JHONA RODRIGO		CURRENT CHARGES			
Premise Address : 3-39 STO. NINO ST.,SUBA, CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	113.97
		Transmission Charge		0.4065/kWh	8.54
		System Loss Charge		0.7887/kWh	16.56
TIN :		Sub-Total		139.07	
Metering Information-----					
Meter No : MTR1152906	Pole No : 0436635	Distribution Charges			
Serial No : 85019712	Multiplier : 1	Distribution Charge		1.7506/kWh	36.76
Period To : 12-27-2016	Pres Rdg : 252	Supply Charge		0.4118/kWh	8.65
Period From : 11-27-2016	Prev Rdg : 231	Metering Charge		0.6989/kWh	14.68
No of Days : 31	Diff Rdg : 21			5.00/month	5.00
Avg kWh/day : 0.68	Registered : 21	Sub-Total		65.09	
Conn Load : 444	Billed kWh : 21	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.65 of 204.16	- 132.70
		Sub-Total		- 132.70	
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		0.54	
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		6.94	
		Transmission		0.19	
		System Loss		0.95	
		Distribution		7.81	
		Others		- 10.27	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.28
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	4.07
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.60
		Sub-Total		16.16	
		CURRENT BILL - DECEMBER 2016		87.62	
		TOTAL AMOUNT DUE		86.78	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 1, 2016 - 220.00			



Total Sales (VAT Inclusive)	87.62	
Less : VAT	5.62	
Amount Net of VAT	82.00	
Less: BIR 2306	2.33	
BIR 2307	1.44	VATable Sales 82.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	78.23	VAT Zero Rated Sales 0.00
Add : VAT	5.62	VAT Amount 5.62
TOTAL AMOUNT DUE	83.85	TOTAL SALES 87.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/2850/0/10/12-28-2016/62	
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 : 191964891443				
ORGANIZA,MA. JHONA RODRIGO Premise Address : 3-39 STO. NINO 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 1835-95-971-7	Account ID 1916910000-5	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 86.78

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

19169100005

BC21/112.1/2850/0/10/12-28-2016/62

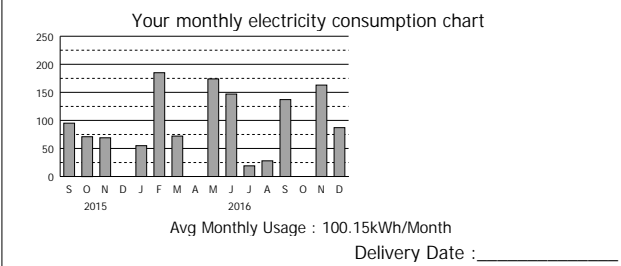
Bill ID 120174195706
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12060595142

1007917650
Date : 12-28-2016
BC21/112.1/2851/0436635/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1206059514-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-19-671-3		PREVIOUS BALANCE	- 0.43
Customer Information-----		CURRENT CHARGES	
Name : DEMECILLO,JOVELYN MELLIOMEDA		Generation & Transmission	
Premise Address : STO NINO,SUBA,CEBU CITY		Generation Charge	5.427/kWh 472.15
		Transmission Charge	0.4065/kWh 35.37
		System Loss Charge	0.7887/kWh 68.62
		Sub-Total	576.14
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 152.30
Meter No : MTR1005155	Pole No : 0436635	Supply Charge	0.4118/kWh 35.83
Serial No : 121572376	Multiplier : 1	Metering Charge	0.6989/kWh 60.80
Period To : 12-27-2016	Pres Rdg : 3231		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 3144	Sub-Total	253.93
No of Days : 31	Diff Rdg : 87	Others	
Avg kWh/day : 2.81	Registered : 87	Subsidy on Lifeline Discount	-0.1 of 830.07 - 83.01
Conn Load : 236	Billed kWh : 87	Sub-Total	- 83.01
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	5.60
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	28.76
Thank you.		Transmission	0.78
		System Loss	3.95
		Distribution	30.47
		Others	- 5.73
		Universal Charge	
		Missionary Electrification	0.1561/kWh 13.58
		Environmental Charge	0.0025/kWh 0.22
		NPC Stranded Contract Costs	0.1938/kWh 16.86
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 10.79
		Sub-Total	105.28
		CURRENT BILL - DECEMBER 2016	852.34
		TOTAL AMOUNT DUE	851.91
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 6, 2016 - 1,461.00	



Total Sales (VAT Inclusive)	852.34	
Less : VAT	58.23	
Amount Net of VAT	794.11	
Less: BIR 2306	24.27	
BIR 2307	15.05	VATable Sales 794.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	754.79	VAT Zero Rated Sales 0.00
Add : VAT	58.23	VAT Amount 58.23
TOTAL AMOUNT DUE	813.02	TOTAL SALES 852.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2851/0/10/12-28-2016/62

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 : 120174195706				
DEMECILLO,JOVELYN MELLIOMEDA Premise Address : STO NINO,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 1859-19-671-3	Account ID 1206059514-2	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 851.91

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

12060595142

BC21/112.1/2851/0/10/12-28-2016/62

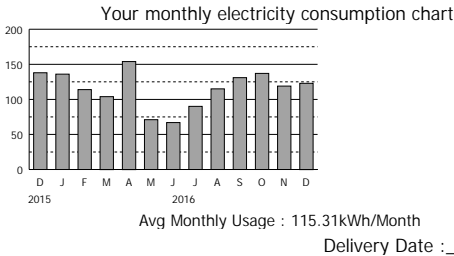
Bill ID 792341904512
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79286598424

1007917430
Date : 12-28-2016
BC21/112.1/2851/1188520/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7928659842-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-46-251-1		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : PAQUIBOT,EMELINE PANARES		CURRENT CHARGES	
Premise Address : BLOCK 1 LOT 9 STO NINO ST.,SUBA,PASIL		Generation & Transmission	
		Generation Charge	5.427/kWh 667.52
		Transmission Charge	0.4065/kWh 50.00
		System Loss Charge	0.7887/kWh 97.01
TIN :		Sub-Total	814.53
Metering Information-----		Distribution Charges	
Meter No : 551942 GS6	Pole No : 1188520	Distribution Charge	1.7506/kWh 215.32
Serial No : 53514637	Multiplier : 1	Supply Charge	0.4118/kWh 50.65
Period To : 12-27-2016	Pres Rdg : 7071	Metering Charge	0.6989/kWh 85.96
Period From : 11-27-2016	Prev Rdg : 6948		5.00/month 5.00
No of Days : 31	Diff Rdg : 123	Sub-Total	356.93
Avg kWh/day : 3.97	Registered : 123	Others	
Conn Load : 460	Billed kWh : 123	Subsidy on Lifeline Charge	0.0999/kWh 12.29
To our valued customers,		Senior Citizen Subsidy Charge	0.000124/kWh 0.02
		Surcharge	0.02 of 1,259.00 25.18
		Sub-Total	37.49
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	9.07
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	40.65
		Transmission	1.10
		System Loss	5.60
		Distribution	42.83
		Others	5.59
		Universal Charge	
		Missionary Electrification	0.1561/kWh 19.20
		Environmental Charge	0.0025/kWh 0.31
		NPC Stranded Contract Costs	0.1938/kWh 23.84
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 15.25
		Sub-Total	163.44
Thank you.		CURRENT BILL - DECEMBER 2016	1,372.39
		TOTAL AMOUNT DUE	1,372.39
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 14, 2016 - 1,259.24	



Total Sales (VAT Inclusive)	1,372.39
Less : VAT	95.77
Amount Net of VAT	1,276.62
Less: BIR 2306	39.92
BIR 2307	24.36
SC/PWD DISCOUNT	0.00
Amount Due	1,212.34
Add : VAT	95.77
TOTAL AMOUNT DUE	1,308.11
VATable Sales	1,276.62
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	95.77
TOTAL SALES	1,372.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/2851/0/10/12-28-2016/62
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 : 792341904512

PAQUIBOT,EMELINE PANARES
Premise Address : BLOCK 1 LOT 9 STO NINO ST.,SUBA,PASIL

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-46-251-1	7928659842-4	01/10/2017	DECEMBER/2016	1,372.39

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

Thank you for paying on time.

79286598424

BC21/112.1/2851/0/10/12-28-2016/62

433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

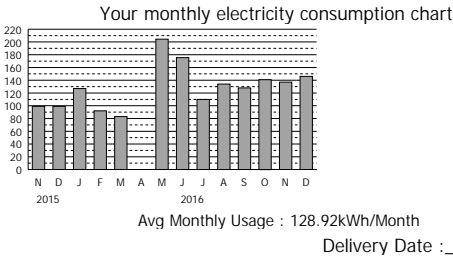
Bill ID 85678086462
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85678100000

1007917809
Date : 12-28-2016
BC21/112.1/2870/0436635/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8567810000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-80-209-5		PREVIOUS BALANCE	- 50.71
Customer Information-----			
Name : JIMENEZ,JOSEFINA L		CURRENT CHARGES	
Premise Address : STO NINO ST,SUBA,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 792.34
Metering Information-----		Transmission Charge	0.4065/kWh 59.35
Meter No : 503995 GS6	Pole No : 0436635	System Loss Charge	0.7887/kWh 115.15
Serial No : 58021079	Multiplier : 1	Sub-Total	966.84
Period To : 12-27-2016	Pres Rdg : 7720	Distribution Charges	
Period From : 11-27-2016	Prev Rdg : 7574	Distribution Charge	1.7506/kWh 255.59
No of Days : 31	Diff Rdg : 146	Supply Charge	0.4118/kWh 60.12
Avg kWh/day : 4.71	Registered : 146	Metering Charge	0.6989/kWh 102.04
Conn Load : 650	Billed kWh : 146		5.00/month 5.00
To our valued customers,		Sub-Total	422.75
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. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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	0.0999/kWh 14.59
		Senior Citizen Subsidy Charge	0.000124/kWh 0.02
		Surcharge	0.02 of 1,449.50 28.99
		Sub-Total	43.60
		Government Charges	
		Franchise Tax - Local	10.75
		Value Added Tax	
		Generation	48.26
		Transmission	1.30
Thank you.		System Loss	6.64
		Distribution	50.73
		Others	6.52
		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	193.75
		CURRENT BILL - DECEMBER 2016	1,626.94
		TOTAL AMOUNT DUE	1,576.23
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 14, 2016 - 1,500.00	



Total Sales (VAT Inclusive)	1,626.94	
Less : VAT	113.45	
Amount Net of VAT	1,513.49	
Less: BIR 2306	47.27	
BIR 2307	28.88	VATable Sales 1,513.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,437.34	VAT Zero Rated Sales 0.00
Add : VAT	113.45	VAT Amount 113.45
TOTAL AMOUNT DUE	1,550.79	TOTAL SALES 1,626.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/2870/0/10/12-28-2016/62
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 : 85678086462				
JIMENEZ,JOSEFINA L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : STO NINO ST,SUBA,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
1823-80-209-5	8567810000-0	01/10/2017	DECEMBER/2016	1,576.23

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

85678100000

BC21/112.1/2870/0/10/12-28-2016/62

32068100000

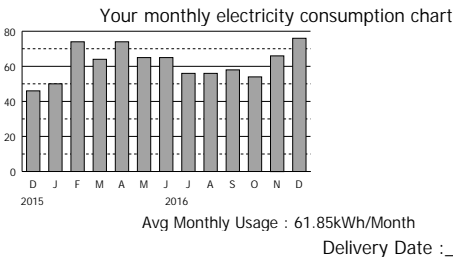
1007917667
Date : 12-28-2016
BC21/112.1/2910/0436621/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 3206810000-0				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1807-35-311-7				PREVIOUS BALANCE				- 1.13			
Customer Information-----				CURRENT CHARGES							
Name : ARAGON,PRUDENCIA M				Generation & Transmission							
Premise Address : BK 60 ABELLANA ST				Generation Charge				5.427/kWh		412.45	
				Transmission Charge				0.4065/kWh		30.89	
				System Loss Charge				0.7887/kWh		59.94	
TIN :				Sub-Total						503.28	
Metering Information-----				Distribution Charges							
Meter No : 503983 GS6		Pole No : 0436621		Distribution Charge				1.7506/kWh		133.05	
Serial No : 58256207		Multiplier : 1		Supply Charge				0.4118/kWh		31.30	
Period To : 12-27-2016		Pres Rdg : 9257		Metering Charge				0.6989/kWh		53.12	
Period From : 11-27-2016		Prev Rdg : 9181						5.00/month		5.00	
No of Days : 31		Diff Rdg : 76		Sub-Total						222.47	
Avg kWh/day : 2.45		Registered : 76		Others							
Conn Load : 0		Billed kWh : 76		Subsidy on Lifeline Discount				-0.15 of 725.75		- 108.86	
To our valued customers,				Surcharge				0.02 of 571.00		11.42	
				Sub-Total						- 97.44	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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						4.71	
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						25.12	
				Transmission						0.68	
				System Loss						3.45	
				Distribution						26.70	
				Others						- 6.45	
Thank you.				Universal Charge							
				Missionary Electrification				0.1561/kWh		11.87	
				Environmental Charge				0.0025/kWh		0.19	
				NPC Stranded Contract Costs				0.1938/kWh		14.73	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		9.42	
				Sub-Total						90.42	
				CURRENT BILL - DECEMBER 2016						718.73	
				TOTAL AMOUNT DUE						717.60	
				Please Pay on Due Date - 01/10/2017							
				LAST PAYMENT - DECEMBER 26, 2016 - 572.00							

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)	718.73	
Less : VAT	49.50	
Amount Net of VAT	669.23	
Less: BIR 2306	20.62	
BIR 2307	12.66	VATable Sales 669.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	635.95	VAT Zero Rated Sales 0.00
Add : VAT	49.50	VAT Amount 49.50
TOTAL AMOUNT DUE	685.45	TOTAL SALES 718.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/2910/0/10/12-28-2016/62	
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 : 320495200194				
ARAGON,PRUDENCIA M Premise Address : BK 60 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 1807-35-311-7	Account ID 3206810000-0	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 717.60

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

32068100000

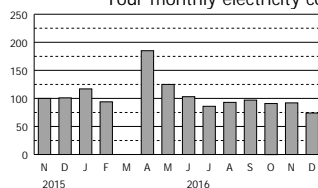
Bill ID 733681974214
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73358151071

1007916874
Date : 12-28-2016
BC21/112.1/2930/0436761/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7335815107-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-28-176-4		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : DELOS REYES,SAMUEL AVILA		Generation & Transmission			
Premise Address : BLOCK 3 STO.NINO ST,SUBA, CEBU CITY		Generation Charge		5.427/kWh	401.60
		Transmission Charge		0.4065/kWh	30.08
		System Loss Charge		0.7887/kWh	58.36
TIN :		Sub-Total		490.04	
Metering Information-----		Distribution Charges			
Meter No : MTR1049961	Pole No : 0436761	Distribution Charge		1.7506/kWh	129.54
Serial No : 126811941	Multiplier : 1	Supply Charge		0.4118/kWh	30.47
Period To : 12-27-2016	Pres Rdg : 2302	Metering Charge		0.6989/kWh	51.72
Period From : 11-27-2016	Prev Rdg : 2228			5.00/month	5.00
No of Days : 30	Diff Rdg : 74	Sub-Total		216.73	
Avg kWh/day : 2.47	Registered : 74	Others			
Conn Load : 346	Billed kWh : 74	Subsidy on Lifeline Discount		-0.15 of 706.77	- 106.02
To our valued customers,		Sub-Total		- 106.02	
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		4.51	
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		24.46	
		Transmission		0.66	
		System Loss		3.37	
		Distribution		26.01	
		Others		- 7.64	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.56
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.34
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.18
		Sub-Total		86.64	
		CURRENT BILL - DECEMBER 2016		687.39	
		TOTAL AMOUNT DUE		687.39	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 3, 2016 - 1,885.12			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		687.39	
		Less : VAT		46.86	
Avg Monthly Usage : 104.46kWh/Month		Amount Net of VAT		640.53	
Delivery Date : _____		Less: BIR 2306		19.53	
		BIR 2307		12.11	VATable Sales 640.53
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		608.89	VAT Zero Rated Sales 0.00
		Add : VAT		46.86	VAT Amount 46.86
		TOTAL AMOUNT DUE		655.75	TOTAL SALES 687.39
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC21/112.1/2930/0/10/12-28-2016/62
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 : 733681974214				
DELOS REYES,SAMUEL AVILA Premise Address : BLOCK 3 STO.NINO 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 1857-28-176-4	Account ID 7335815107-1	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 687.39

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

73358151071

BC21/112.1/2930/0/10/12-28-2016/62

83369100009

1007918035
Date : 12-28-2016
BC21/112.1/2930/0436621/62

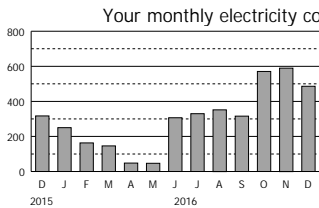
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8336910000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-35-209-7		PREVIOUS BALANCE	- 4.18
Customer Information-----			
Name : OSTRIA,GABRIEL F JR TM		CURRENT CHARGES	
Premise Address : STO NINO ST SUBA PASIL		Generation & Transmission	
		Generation Charge	5.427/kWh 2,637.52
		Transmission Charge	0.4065/kWh 197.56
		System Loss Charge	0.7887/kWh 383.31
		Sub-Total	3,218.39
		Distribution Charges	
		Distribution Charge	1.7506/kWh 850.79
		Supply Charge	0.4118/kWh 200.13
		Metering Charge	0.6989/kWh 339.67
			5.00/month 5.00
		Sub-Total	1,395.59
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 48.55
		Senior Citizen Subsidy Charge	0.000124/kWh 0.06
		Surcharge	0.02 of 6,216.00 124.32
		Sub-Total	172.93
		Government Charges	
		Franchise Tax - Local	35.90
		Value Added Tax	
		Generation	160.66
		Transmission	4.34
		System Loss	22.12
		Distribution	167.47
		Others	25.06
		Universal Charge	
		Missionary Electrification	0.1561/kWh 75.87
		Environmental Charge	0.0025/kWh 1.22
		NPC Stranded Contract Costs	0.1938/kWh 94.19
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 60.26
		Sub-Total	647.09
		CURRENT BILL - DECEMBER 2016	5,434.00
		TOTAL AMOUNT DUE	5,429.82
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 12, 2016 - 6,220.00	

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 : 301.77kWh/Month		Total Sales (VAT Inclusive)	5,434.00
Delivery Date : _____		Less : VAT	379.65
		Amount Net of VAT	5,054.35
		Less: BIR 2306	158.19
		BIR 2307	96.46
		SC/PWD DISCOUNT	0.00
		Amount Due	4,799.70
		Add : VAT	379.65
		TOTAL AMOUNT DUE	5,179.35
		VATable Sales	5,054.35
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	379.65
		TOTAL SALES	5,434.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/2930/0/10/12-28-2016/62
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 : 833194162699				
OSTRIA,GABRIEL F JR TM Premise Address : STO NINO ST SUBA PASIL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-35-209-7	Account ID 8336910000-9	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 5,429.82

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

83369100009

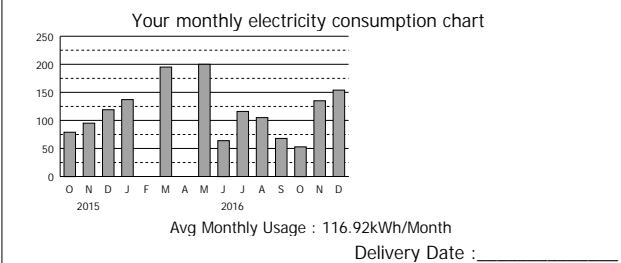
Bill ID 185125978088
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18568100004

1007917454
Date : 12-28-2016
BC21/112.1/2970/0436635/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1856810000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-59-953-2		PREVIOUS BALANCE	- 0.22
Customer Information-----			
Name : Taneo,Armando M		CURRENT CHARGES	
Premise Address : 3-37 Sto Nino St,Suba,Cebu City		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 835.76
Metering Information-----		Transmission Charge	0.4065/kWh 62.60
Meter No : 503970 GS6	Pole No : 0436635	System Loss Charge	0.7887/kWh 121.46
Serial No : 63769100	Multiplier : 1	Sub-Total	1,019.82
Period To : 12-27-2016	Pres Rdg : 5379	Distribution Charges	
Period From : 11-27-2016	Prev Rdg : 5225	Distribution Charge	1.7506/kWh 269.59
No of Days : 31	Diff Rdg : 154	Supply Charge	0.4118/kWh 63.42
Avg kWh/day : 4.97	Registered : 154	Metering Charge	0.6989/kWh 107.63
Conn Load : 140	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.		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	0.0999/kWh 15.38
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	0.000124/kWh 0.02
Thank you.		Surcharge	0.02 of 1,438.00 28.76
		Sub-Total	44.16
		Government Charges	
		Franchise Tax - Local	11.32
		Value Added Tax	
		Generation	50.91
		Transmission	1.38
		System Loss	7.03
		Distribution	53.48
		Others	6.66
		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	204.16
		CURRENT BILL - DECEMBER 2016	1,713.78
		TOTAL AMOUNT DUE	1,713.56
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 21, 2016 - 1,438.00	



Total Sales (VAT Inclusive)	1,713.78
Less : VAT	119.46
Amount Net of VAT	1,594.32
Less: BIR 2306	49.78
BIR 2307	30.42
SC/PWD DISCOUNT	0.00
Amount Due	1,514.12
Add : VAT	119.46
TOTAL AMOUNT DUE	1,633.58
VATable Sales	1,594.32
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	119.46
TOTAL SALES	1,713.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/2970/0/10/12-28-2016/62

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 : 185125978088				
Taneo,Armando M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 3-37 Sto Nino St,Suba,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
1823-59-953-2	1856810000-4	01/10/2017	DECEMBER/2016	1,713.56

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

18568100004

BC21/112.1/2970/0/10/12-28-2016/62

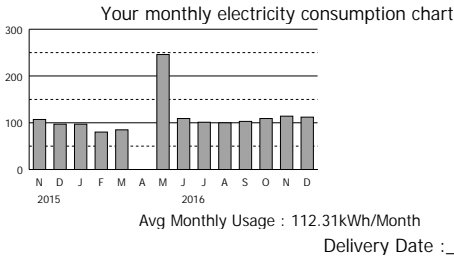
Bill ID 034849902763
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03429100005

1007916850
Date : 12-28-2016
BC21/112.1/2980/0436635/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0342910000-5				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-45-584-9				PREVIOUS BALANCE		- 0.22	
Customer Information-----				CURRENT CHARGES			
Name : CADUNGOG,AMALIA C				Generation & Transmission			
Premise Address : #46 STO. NINO,SUBA,CEBU CITY				Generation Charge		5.427/kWh	607.82
				Transmission Charge		0.6055/kWh	67.82
				System Loss Charge		0.7679/kWh	86.00
TIN :				Sub-Total		761.64	
Metering Information-----				Distribution Charges			
Meter No : 503989 GS6	Pole No : 0436635			Distribution Charge		1.7506/kWh	196.07
Serial No : 68848418	Multiplier : 1			Supply Charge		0.4118/kWh	46.12
Period To : 12-27-2016	Pres Rdg : 23739			Metering Charge		0.6989/kWh	78.28
Period From : 11-27-2016	Prev Rdg : 23627					5.00/month	5.00
No of Days : 31	Diff Rdg : 112			Sub-Total		325.47	
Avg kWh/day : 3.61	Registered : 112			Others			
Conn Load : 350	Billed kWh : 112			Subsidy on Lifeline Charge		0.0999/kWh	11.19
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.01
				Surcharge		0.02 of 1,173.00	23.46
				Sub-Total		34.66	
				Government Charges			
				Franchise Tax - Local		8.41	
				Value Added Tax			
				Generation		37.03	
				Transmission		1.49	
				System Loss		4.87	
				Distribution		39.06	
				Others		5.17	
				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		149.40	
				CURRENT BILL - DECEMBER 2016		1,271.17	
				TOTAL AMOUNT DUE		1,270.95	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 27, 2016 - 1,173.00			



Total Sales (VAT Inclusive)	1,271.17	
Less : VAT	87.62	
Amount Net of VAT	1,183.55	
Less: BIR 2306	36.51	
BIR 2307	22.60	VATable Sales 1,183.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,124.44	VAT Zero Rated Sales 0.00
Add : VAT	87.62	VAT Amount 87.62
TOTAL AMOUNT DUE	1,212.06	TOTAL SALES 1,271.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/2980/0/10/12-28-2016/62	
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 : 034849902763

CADUNGOG,AMALIA C Premise Address : #46 STO. NINO,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 1841-45-584-9	Account ID 0342910000-5	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,270.95

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

03429100005

BC21/112.1/2980/0/10/12-28-2016/62

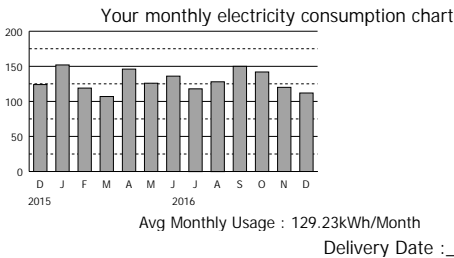
Bill ID 020410387734
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02068100003

1007917657
Date : 12-28-2016
BC21/112.1/2990/0436635/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0206810000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-35-299-4				PREVIOUS BALANCE		- 0.76	
Customer Information-----				CURRENT CHARGES			
Name : DADUNGOG,LEONORA				Generation & Transmission			
Premise Address : A BORRES ST SAWANG				Generation Charge		5.427/kWh	607.82
				Transmission Charge		0.4065/kWh	45.53
				System Loss Charge		0.7887/kWh	88.33
				Sub-Total			741.68
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	196.07
Meter No : 504032 GS6	Pole No : 0436635			Supply Charge		0.4118/kWh	46.12
Serial No : 68508001	Multiplier : 1			Metering Charge		0.6989/kWh	78.28
Period To : 12-27-2016	Pres Rdg : 9705			5.00/month		5.00	
Period From : 11-27-2016	Prev Rdg : 9593			Sub-Total		325.47	
No of Days : 31	Diff Rdg : 112			Others			
Avg kWh/day : 3.61	Registered : 112			Subsidy on Lifeline Charge		0.0999/kWh	11.19
Conn Load : 0	Billed kWh : 112			Senior Citizen Subsidy Charge		0.000124/kWh	0.01
To our valued customers,				Sub-Total		11.20	
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		8.09	
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		37.03	
classes effective this billing cycle.				Transmission		1.00	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				System Loss		5.11	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Distribution		39.06	
The collection is remitted to the National Transmission Corporation				Others		2.31	
(Transco) and it is paid to FIT eligible generators of renewable energy.				Universal Charge			
Thank you.				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		145.97	
				CURRENT BILL - DECEMBER 2016		1,224.32	
				TOTAL AMOUNT DUE		1,223.56	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 2, 2016 - 1,270.00			



Total Sales (VAT Inclusive)	1,224.32	
Less : VAT	84.51	
Amount Net of VAT	1,139.81	
Less: BIR 2306	35.23	
BIR 2307	21.73	VATable Sales 1,139.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,082.85	VAT Zero Rated Sales 0.00
Add : VAT	84.51	VAT Amount 84.51
TOTAL AMOUNT DUE	1,167.36	TOTAL SALES 1,224.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/2990/0/10/12-28-2016/62	
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 : 020410387734				
DADUNGOG,LEONORA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : A BORRES ST SAWANG		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-35-299-4	0206810000-3	01/10/2017	DECEMBER/2016	1,223.56

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

02068100003

BC21/112.1/2990/0/10/12-28-2016/62

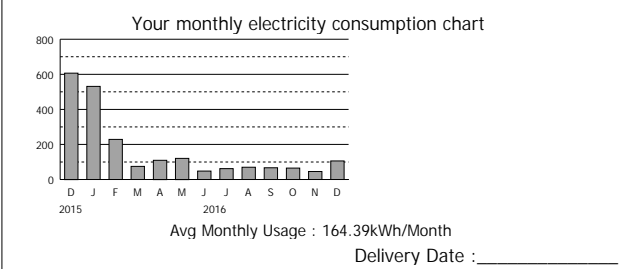
Bill ID 257749185159
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25720200002

1007917659
Date : 12-28-2016
BC21/112.1/3000/0436635/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2572020000-2		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1821-51-110-7		PREVIOUS BALANCE		- 19.71	
Customer Information-----					
Name : ARCANA,FRANCONITO TM A.		CURRENT CHARGES			
Premise Address : 3-52 STO NINO ST, MISSIONARIES,SUBA,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	575.26
Metering Information-----		Transmission Charge		0.6055/kWh	64.18
Meter No : 503974 GS6 Pole No : 0436635		System Loss Charge		0.7679/kWh	81.40
Serial No : 85200833 Multiplier : 1		Sub-Total		720.84	
Period To : 12-27-2016 Pres Rdg : 21536		Distribution Charges			
Period From : 11-27-2016 Prev Rdg : 21430		Distribution Charge		1.7506/kWh	185.56
No of Days : 31 Diff Rdg : 106		Supply Charge		0.4118/kWh	43.65
Avg kWh/day : 3.42 Registered : 106		Metering Charge		0.6989/kWh	74.08
Conn Load : 260 Billed kWh : 106				5.00/month	5.00
To our valued customers,		Sub-Total		308.29	
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.		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		0.0999/kWh	10.59
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		0.000124/kWh	0.01
Thank you.		Surcharge		0.02 of 480.50	9.61
		Sub-Total		20.21	
		Government Charges			
		Franchise Tax - Local		7.87	
		Value Added Tax			
		Generation		35.04	
		Transmission		1.41	
		System Loss		4.61	
		Distribution		36.99	
		Others		3.37	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.55
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.54
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.14
		Sub-Total		139.79	
		CURRENT BILL - DECEMBER 2016		1,189.13	
		TOTAL AMOUNT DUE		1,169.42	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 28, 2016 - 500.00			



Total Sales (VAT Inclusive)	1,189.13
Less : VAT	81.42
Amount Net of VAT	1,107.71
Less: BIR 2306	33.93
BIR 2307	21.14
SC/PWD DISCOUNT	0.00
Amount Due	1,052.64
Add : VAT	81.42
TOTAL AMOUNT DUE	1,134.06
VATable Sales	1,107.71
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	81.42
TOTAL SALES	1,189.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/3000/0/10/12-28-2016/62

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 : 257749185159				
ARCANA,FRANCONITO TM A. Premise Address : 3-52 STO NINO ST, MISSIONARIES,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 1821-51-110-7	Account ID 2572020000-2	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,169.42

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

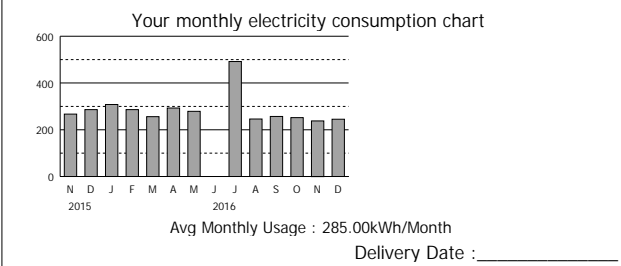
25720200002

BC21/112.1/3000/0/10/12-28-2016/62

83068100003

1007918020
Date : 12-28-2016
BC21/112.1/3010/1188520/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8306810000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-35-503-9		PREVIOUS BALANCE	- 0.46
Customer Information-----			
Name : NAVARRO,CIRIACO F		CURRENT CHARGES	
Premise Address : A BORRES ST SUBA PASL		Generation & Transmission	
		Generation Charge	5.427/kWh 1,329.62
		Transmission Charge	0.4065/kWh 99.59
		System Loss Charge	0.7887/kWh 193.23
		Sub-Total	1,622.44
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 428.90
Meter No : 503745 GS6	Pole No : 1188520	Supply Charge	0.4118/kWh 100.89
Serial No : 68813931	Multiplier : 1	Metering Charge	0.6989/kWh 171.23
Period To : 12-27-2016	Pres Rdg : 22714		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 22469	Sub-Total	706.02
No of Days : 31	Diff Rdg : 245	Others	
Avg kWh/day : 7.90	Registered : 245	Subsidy on Lifeline Charge	0.0999/kWh 24.48
Conn Load : 0	Billed kWh : 245	Senior Citizen Subsidy Charge	0.000124/kWh 0.03
To our valued customers,		Surcharge	0.02 of 2,514.50 50.29
		Sub-Total	74.80
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	18.02
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	81.00
		Transmission	2.19
		System Loss	11.15
		Distribution	84.72
		Others	11.14
		Universal Charge	
		Missionary Electrification	0.1561/kWh 38.24
		Environmental Charge	0.0025/kWh 0.61
		NPC Stranded Contract Costs	0.1938/kWh 47.48
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 30.38
		Sub-Total	324.93
Thank you.		CURRENT BILL - DECEMBER 2016	2,728.19
		TOTAL AMOUNT DUE	2,727.73
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 13, 2016 - 2,515.00	



Total Sales (VAT Inclusive)	2,728.19	
Less : VAT	190.20	
Amount Net of VAT	2,537.99	
Less: BIR 2306	79.26	
BIR 2307	48.43	VATable Sales 2,537.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,410.30	VAT Zero Rated Sales 0.00
Add : VAT	190.20	VAT Amount 190.20
TOTAL AMOUNT DUE	2,600.50	TOTAL SALES 2,728.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/3010/0/10/12-28-2016/62

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 : 830782940164				
NAVARRO,CIRIACO F		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : A BORRES ST SUBA PASL		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-35-503-9	8306810000-3	01/10/2017	DECEMBER/2016	2,727.73

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

83068100003

Bill ID 311808643023
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31119100001

1007917304
Date : 12-28-2016
BC21/112.1/3040/1188520/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3111910000-1		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1841-16-986-2		PREVIOUS BALANCE	- 0.85
Customer Information-----			
Name : ELLE,JUDELYN D		CURRENT CHARGES	
Premise Address : 3-53 ST. STO. NINO ST,SUBA,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 971.43
		Transmission Charge	0.6055/kWh 108.38
		System Loss Charge	0.7679/kWh 137.45
		Sub-Total	1,217.26
		Distribution Charges	
		Distribution Charge	1.7506/kWh 313.36
		Supply Charge	0.4118/kWh 73.71
		Metering Charge	0.6989/kWh 125.10
			5.00/month 5.00
		Sub-Total	517.17
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 17.88
		Senior Citizen Subsidy Charge	0.000124/kWh 0.02
		Surcharge	0.02 of 1,762.00 35.24
		Sub-Total	53.14
		Government Charges	
		Franchise Tax - Local	13.41
		Value Added Tax	
		Generation	59.17
		Transmission	2.39
		System Loss	7.78
		Distribution	62.06
		Others	7.99
		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	238.08
		CURRENT BILL - DECEMBER 2016	2,025.65
		TOTAL AMOUNT DUE	2,024.80
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 12, 2016 - 1,763.00	

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

Avg Monthly Usage : 306.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,025.65
Less : VAT	139.39
Amount Net of VAT	1,886.26
Less: BIR 2306	58.09
BIR 2307	36.02
SC/PWD DISCOUNT	0.00
Amount Due	1,792.15
Add : VAT	139.39
TOTAL AMOUNT DUE	1,931.54

VATable Sales	1,886.26
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	139.39
TOTAL SALES	2,025.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/112.1/3040/0/10/12-28-2016/62

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 : 311808643023

ELLE,JUDELYN D
Premise Address : 3-53 ST. STO. NINO 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-16-986-2	3111910000-1	01/10/2017	DECEMBER/2016	2,024.80

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

Thank you for paying on time.

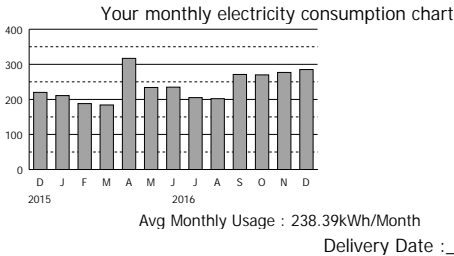
Bill ID 402580292029
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40209100003

1007916930
Date : 12-28-2016
BC21/112.1/3090/1188520/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4020910000-3		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1845-40-806-3		PREVIOUS BALANCE	- 0.67
Customer Information-----			
Name : OYAO,ROWENA T		CURRENT CHARGES	
Premise Address : BLK 3 MISSIONARIES SUBA,PASIL,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 1,546.70
		Transmission Charge	0.6055/kWh 172.57
		System Loss Charge	0.7679/kWh 218.85
		Sub-Total	1,938.12
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 498.92
Meter No : 551957 GS6	Pole No : 1188520	Supply Charge	0.4118/kWh 117.36
Serial No : 54655529	Multiplier : 1	Metering Charge	0.6989/kWh 199.19
Period To : 12-27-2016	Pres Rdg : 10818		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 10533	Sub-Total	820.47
No of Days : 31	Diff Rdg : 285	Others	
Avg kWh/day : 9.19	Registered : 285	Subsidy on Lifeline Charge	0.0999/kWh 28.47
Conn Load : 330	Billed kWh : 285	Senior Citizen Subsidy Charge	0.000124/kWh 0.04
To our valued customers,		Sub-Total	28.51
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	20.90
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	94.22
		Transmission	3.80
		System Loss	12.37
		Distribution	98.46
		Others	5.93
		Universal Charge	
		Missionary Electrification	0.1561/kWh 44.49
		Environmental Charge	0.0025/kWh 0.71
		NPC Stranded Contract Costs	0.1938/kWh 55.23
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 35.34
		Sub-Total	371.45
		CURRENT BILL - DECEMBER 2016	3,158.55
		TOTAL AMOUNT DUE	3,157.88
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 5, 2016 - 2,971.00	



Total Sales (VAT Inclusive)	3,158.55	
Less : VAT	214.78	
Amount Net of VAT	2,943.77	
Less: BIR 2306	89.50	
BIR 2307	56.16	VATable Sales 2,943.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,798.11	VAT Zero Rated Sales 0.00
Add : VAT	214.78	VAT Amount 214.78
TOTAL AMOUNT DUE	3,012.89	TOTAL SALES 3,158.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/3090/0/10/12-28-2016/62
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 : 402580292029

OYAO,ROWENA T Premise Address : BLK 3 MISSIONARIES SUBA,PASIL,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1845-40-806-3	Account ID 4020910000-3	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 3,157.88

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

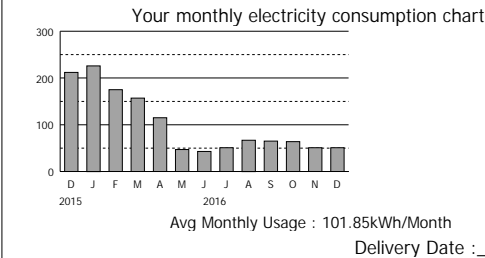
40209100003

BC21/112.1/3090/0/10/12-28-2016/62

90298100000

1007916993
Date : 12-28-2016
BC21/112.1/3100/1188520/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9029810000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1845-35-050-2		PREVIOUS BALANCE	- 0.29
Customer Information-----		CURRENT CHARGES	
Name : ROMERO,MELDRED O		Generation & Transmission	
Premise Address : MISSIONARIES ST., SUBA,PASIL,CEBU CITY		Generation Charge	5.427/kWh 276.78
		Transmission Charge	0.4065/kWh 20.73
		System Loss Charge	0.7887/kWh 40.22
		Sub-Total	337.73
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 89.28
Meter No : 503763 GS6	Pole No : 1188520	Supply Charge	0.4118/kWh 21.00
Serial No : 52280487	Multiplier : 1	Metering Charge	0.6989/kWh 35.64
Period To : 12-27-2016	Pres Rdg : 13230		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 13179	Sub-Total	150.92
No of Days : 31	Diff Rdg : 51	Others	
Avg kWh/day : 1.65	Registered : 51	Subsidy on Lifeline Discount	-0.3 of 488.65 - 146.60
Conn Load : 236	Billed kWh : 51	Surcharge	0.02 of 380.50 7.61
To our valued customers,		Sub-Total	- 138.99
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	2.62
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	16.85
		Transmission	0.46
		System Loss	2.32
		Distribution	18.11
		Others	- 10.09
		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	54.56
		CURRENT BILL - DECEMBER 2016	404.22
		TOTAL AMOUNT DUE	403.93
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 21, 2016 - 381.00	



Total Sales (VAT Inclusive)	404.22	
Less : VAT	27.65	
Amount Net of VAT	376.57	
Less: BIR 2306	11.53	
BIR 2307	7.05	VATable Sales 376.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	357.99	VAT Zero Rated Sales 0.00
Add : VAT	27.65	VAT Amount 27.65
TOTAL AMOUNT DUE	385.64	TOTAL SALES 404.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/3100/0/10/12-28-2016/62

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 : 902824884265				
ROMERO,MELDRED O Premise Address : MISSIONARIES ST., SUBA,PASIL,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-35-050-2	Account ID 9029810000-0	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 403.93

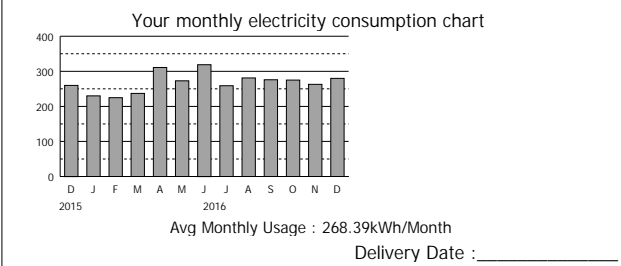
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90298100000

29489100007

1007917829
Date : 12-28-2016
BC21/112.1/3130/1188520/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2948910000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-89-179-6		PREVIOUS BALANCE	- 0.67
Customer Information-----			
Name : CANTAY,PONCIANO B		CURRENT CHARGES	
Premise Address : MISSIONARIES ST,SUBA PASIL		Generation & Transmission	
		Generation Charge	5.427/kWh 1,519.56
		Transmission Charge	0.4065/kWh 113.82
		System Loss Charge	0.7887/kWh 220.84
		Sub-Total	1,854.22
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 490.17
Meter No : 408890 GS6	Pole No : 1188520	Supply Charge	0.4118/kWh 115.30
Serial No : 56337678	Multiplier : 1	Metering Charge	0.6989/kWh 195.69
Period To : 12-27-2016	Pres Rdg : 9226		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 8946	Sub-Total	806.16
No of Days : 31	Diff Rdg : 280	Others	
Avg kWh/day : 9.03	Registered : 280	Subsidy on Lifeline Charge	0.0999/kWh 27.97
Conn Load : 260	Billed kWh : 280	Senior Citizen Subsidy Charge	0.000124/kWh 0.03
To our valued customers,		Sub-Total	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.		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	20.16
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	92.57
		Transmission	2.50
		System Loss	12.76
		Distribution	96.74
		Others	5.78
		Universal Charge	
		Missionary Electrification	0.1561/kWh 43.71
		Environmental Charge	0.0025/kWh 0.70
		NPC Stranded Contract Costs	0.1938/kWh 54.26
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 34.72
		Sub-Total	363.90
		CURRENT BILL - DECEMBER 2016	3,052.28
		TOTAL AMOUNT DUE	3,051.61
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 11, 2016 - 2,779.00	



Total Sales (VAT Inclusive)	3,052.28	
Less : VAT	210.35	
Amount Net of VAT	2,841.93	
Less: BIR 2306	87.66	
BIR 2307	54.17	VATable Sales 2,841.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,700.10	VAT Zero Rated Sales 0.00
Add : VAT	210.35	VAT Amount 210.35
TOTAL AMOUNT DUE	2,910.45	TOTAL SALES 3,052.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/3130/0/10/12-28-2016/62

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 : 294540407563				
CANTAY,PONCIANO B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MISSIONARIES ST,SUBA 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
1837-89-179-6	2948910000-7	01/10/2017	DECEMBER/2016	3,051.61

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

29489100007

BILLING STATEMENT

1007917734

Date : 12-28-2016

BC21/112.1/3132/1188590/62

Thank you.



Delivery Date : _____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/3132/0/10/12-28-2016/62

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 : 919727676972

<p>PAGLINAWAN,DIOSCORA J</p> <p>Premise Address : BLK 3 MISSIONARIES,SUBA PASIL,CEBU CITY</p>	<p>Please make checks payable to: Visayan Electric Co., Inc.</p> <p>INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.</p>
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CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-46-743-6	9198810000-3	01/10/2017	DECEMBER/2016	- 390.66

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

Thank you for paying on time.

BC21/112.1/3132/0/10/12-28-2016/62

448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

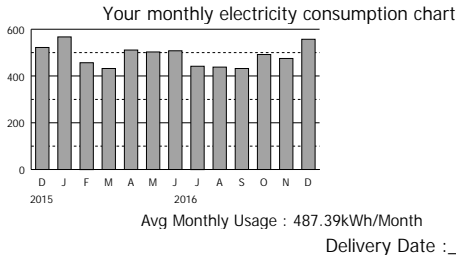
Bill ID 225617155994
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22568100006

1007917664
Date : 12-28-2016
BC21/112.1/3132/1188520/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2256810000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-54-104-6		PREVIOUS BALANCE	- 1.76
Customer Information-----			
Name : BAUTISTA,VISITACION A		CURRENT CHARGES	
Premise Address : #356 STO NINO ST SUBA,PASIL,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 3,022.84
		Transmission Charge	0.4065/kWh 226.42
		System Loss Charge	0.7887/kWh 439.31
		Sub-Total	3,688.57
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 975.08
Meter No : 503778 GS6 Pole No : 1188520		Supply Charge	0.4118/kWh 229.37
Serial No : 64321938 Multiplier : 1		Metering Charge	0.6989/kWh 389.29
Period To : 12-27-2016 Pres Rdg : 33471			5.00/month 5.00
Period From : 11-27-2016 Prev Rdg : 32914		Sub-Total	1,598.74
No of Days : 31 Diff Rdg : 557		Others	
Avg kWh/day : 17.97 Registered : 557		Subsidy on Lifeline Charge	0.0999/kWh 55.64
Conn Load : 140 Billed kWh : 557		Senior Citizen Subsidy Charge	0.000124/kWh 0.07
To our valued customers,		Sub-Total	55.71
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	40.07
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	184.13
		Transmission	4.98
		System Loss	25.36
		Distribution	191.85
		Others	11.49
		Universal Charge	
		Missionary Electrification	0.1561/kWh 86.95
		Environmental Charge	0.0025/kWh 1.39
		NPC Stranded Contract Costs	0.1938/kWh 107.95
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 69.07
		Sub-Total	723.24
		CURRENT BILL - DECEMBER 2016	6,066.26
		TOTAL AMOUNT DUE	6,064.50
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 6, 2016 - 5,015.00	



Total Sales (VAT Inclusive)	6,066.26	
Less : VAT	417.81	
Amount Net of VAT	5,648.45	
Less: BIR 2306	174.09	
BIR 2307	107.66	VATable Sales 5,648.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,366.70	VAT Zero Rated Sales 0.00
Add : VAT	417.81	VAT Amount 417.81
TOTAL AMOUNT DUE	5,784.51	TOTAL SALES 6,066.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/3132/0/10/12-28-2016/62
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 : 225617155994				
BAUTISTA,VISITACION A Premise Address : #356 STO NINO ST SUBA,PASIL,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-54-104-6	Account ID 2256810000-6	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 6,064.50

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

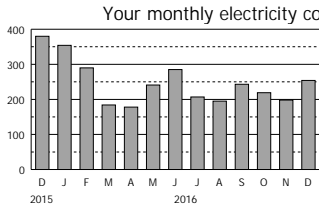
22568100006

BC21/112.1/3132/0/10/12-28-2016/62

10510200008

1007916945
Date : 12-28-2016
BC21/112.1/3150/1188520/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1051020000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-17-851-3		PREVIOUS BALANCE	- 0.72
Customer Information-----		CURRENT CHARGES	
Name : MANTELLA,SIMPLICIO JR		Generation & Transmission	
Premise Address : ABUNO GARFIELD PASIL		Generation Charge	5.427/kWh 1,378.46
		Transmission Charge	0.4065/kWh 103.25
		System Loss Charge	0.7887/kWh 200.33
		Sub-Total	1,682.04
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 444.65
Meter No : 503747 GS6	Pole No : 1188520	Supply Charge	0.4118/kWh 104.60
Serial No : 59623612	Multiplier : 1	Metering Charge	0.6989/kWh 177.52
Period To : 12-27-2016	Pres Rdg : 20620		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 20366	Sub-Total	731.77
No of Days : 31	Diff Rdg : 254	Others	
Avg kWh/day : 8.19	Registered : 254	Subsidy on Lifeline Charge	0.0999/kWh 25.37
Conn Load : 125	Billed kWh : 254	Senior Citizen Subsidy Charge	0.000124/kWh 0.03
To our valued customers,		Surcharge	0.02 of 2,147.50 42.95
		Sub-Total	68.35
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	18.62
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	83.98
		Transmission	2.27
		System Loss	11.57
		Distribution	87.81
		Others	10.44
		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	335.71
Thank you.		CURRENT BILL - DECEMBER 2016	2,817.87
		TOTAL AMOUNT DUE	2,817.15
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 26, 2016 - 2,148.00	



Total Sales (VAT Inclusive)	2,817.87	
Less : VAT	196.07	
Amount Net of VAT	2,621.80	
Less: BIR 2306	81.70	
BIR 2307	50.02	VATable Sales 2,621.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,490.08	VAT Zero Rated Sales 0.00
Add : VAT	196.07	VAT Amount 196.07
TOTAL AMOUNT DUE	2,686.15	TOTAL SALES 2,817.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/3150/0/10/12-28-2016/62
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 : 105904039126				
MANTELLA,SIMPLICIO JR Premise Address : ABUNO GARFIELD PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-17-851-3	Account ID 1051020000-8	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 2,817.15

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

10510200008

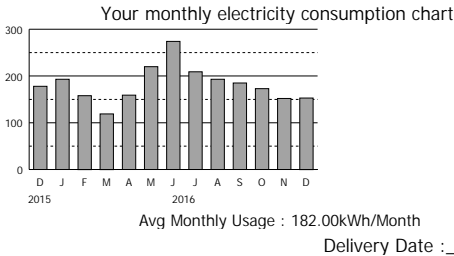
Bill ID 053482282995
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05368100003

1007917581
Date : 12-28-2016
BC21/112.1/3170/1188520/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0536810000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-29-473-1				PREVIOUS BALANCE		- 0.57	
Customer Information-----				CURRENT CHARGES			
Name : MANTILLA,JENNIFER C				Generation & Transmission			
Premise Address : STO NINO ST,SUBA,CEBU CITY				Generation Charge		5.427/kWh	830.33
				Transmission Charge		0.4065/kWh	62.19
				System Loss Charge		0.7887/kWh	120.67
TIN :				Sub-Total		1,013.19	
Metering Information-----				Distribution Charges			
Meter No : 503737 GS6		Pole No : 1188520		Distribution Charge		1.7506/kWh	267.84
Serial No : 61056682		Multiplier : 1		Supply Charge		0.4118/kWh	63.01
Period To : 12-27-2016		Pres Rdg : 11324		Metering Charge		0.6989/kWh	106.93
Period From : 11-27-2016		Prev Rdg : 11171				5.00/month	5.00
No of Days : 31		Diff Rdg : 153		Sub-Total		442.78	
Avg kWh/day : 4.94		Registered : 153		Others			
Conn Load : 260		Billed kWh : 153		Subsidy on Lifeline Charge		0.0999/kWh	15.28
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Sub-Total		15.30	
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		11.03	
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		50.57	
				Transmission		1.37	
				System Loss		6.97	
				Distribution		53.13	
				Others		3.16	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.88
				Environmental Charge		0.0025/kWh	0.38
				NPC Stranded Contract Costs		0.1938/kWh	29.65
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.97
				Sub-Total		199.11	
				CURRENT BILL - DECEMBER 2016		1,670.38	
				TOTAL AMOUNT DUE		1,669.81	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 9, 2016 - 1,650.00			



Total Sales (VAT Inclusive)	1,670.38	
Less : VAT	115.20	
Amount Net of VAT	1,555.18	
Less: BIR 2306	48.00	
BIR 2307	29.65	VATable Sales 1,555.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,477.53	VAT Zero Rated Sales 0.00
Add : VAT	115.20	VAT Amount 115.20
TOTAL AMOUNT DUE	1,592.73	TOTAL SALES 1,670.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/3170/0/10/12-28-2016/62	
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 : 053482282995

MANTILLA,JENNIFER C
Premise Address : STO NINO 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-29-473-1	0536810000-3	01/10/2017	DECEMBER/2016	1,669.81

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

Thank you for paying on time.

05368100003

BC21/112.1/3170/0/10/12-28-2016/62

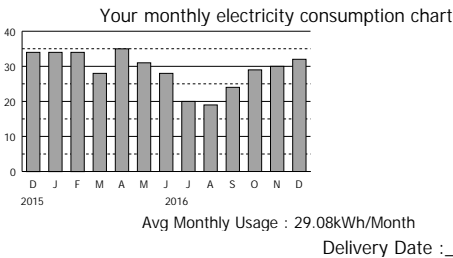
Bill ID 608192771637
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60830450791

1007917073
Date : 12-28-2016
BC21/112.1/3200/0436705/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6083045079-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-66-614-9		PREVIOUS BALANCE		- 0.84	
Customer Information-----					
Name : FRANCISCO,REYNALDO YBANEZ		CURRENT CHARGES			
Premise Address : 7-30 STO NINO ST.,SUBA, CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	173.66
		Transmission Charge		0.4065/kWh	13.01
		System Loss Charge		0.7887/kWh	25.24
		Sub-Total			211.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	56.02
Meter No : MTR1131633	Pole No : 0436705	Supply Charge		0.4118/kWh	13.18
Serial No : 85012344	Multiplier : 1	Metering Charge		0.6989/kWh	22.36
Period To : 12-27-2016	Pres Rdg : 442			5.00/month	5.00
Period From : 11-27-2016	Prev Rdg : 410	Sub-Total			96.56
No of Days : 31	Diff Rdg : 32	Others			
Avg kWh/day : 1.03	Registered : 32	Subsidy on Lifeline Discount		-0.5 of 308.47	- 154.24
Conn Load : 236	Billed kWh : 32	Sub-Total			- 154.24
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			1.16
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			10.58
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.28
classes effective this billing cycle.		System Loss			1.46
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			11.59
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 11.82
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	4.99
Thank you.		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			28.49
		CURRENT BILL - DECEMBER 2016			182.72
		TOTAL AMOUNT DUE			181.88
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 6, 2016 - 121.00			



Total Sales (VAT Inclusive)	182.72	
Less : VAT	12.09	
Amount Net of VAT	170.63	
Less: BIR 2306	5.04	
BIR 2307	3.11	VATable Sales 170.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	162.48	VAT Zero Rated Sales 0.00
Add : VAT	12.09	VAT Amount 12.09
TOTAL AMOUNT DUE	174.57	TOTAL SALES 182.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/3200/0/10/12-28-2016/62	
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 : 608192771637				
FRANCISCO,REYNALDO YBANEZ Premise Address : 7-30 STO NINO 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 1853-66-614-9	Account ID 6083045079-1	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 181.88

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

60830450791

BC21/112.1/3200/0/10/12-28-2016/62

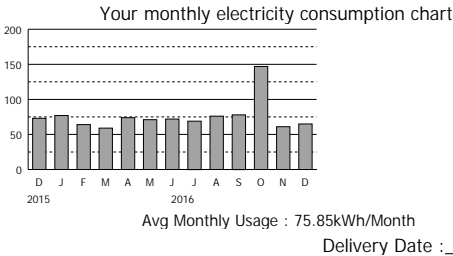
Bill ID 400084800460
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40068100003

1007916823
Date : 12-28-2016
BC21/112.1/3210/1188520/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4006810000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-35-164-5		PREVIOUS BALANCE		- 0.86	
Customer Information-----					
Name : CABANIT,ANITA B		CURRENT CHARGES			
Premise Address : 7-30 STO NINO ST,SUBA		Generation & Transmission			
		Generation Charge		5.427/kWh	352.76
		Transmission Charge		0.4065/kWh	26.42
		System Loss Charge		0.7887/kWh	51.27
TIN :		Sub-Total		430.45	
Metering Information-----		Distribution Charges			
Meter No : 551978 GS6	Pole No : 1188520	Distribution Charge		1.7506/kWh	113.79
Serial No : 53659884	Multiplier : 1	Supply Charge		0.4118/kWh	26.77
Period To : 12-27-2016	Pres Rdg : 3792	Metering Charge		0.6989/kWh	45.43
Period From : 11-27-2016	Prev Rdg : 3727			5.00/month	5.00
No of Days : 31	Diff Rdg : 65	Sub-Total		190.99	
Avg kWh/day : 2.10	Registered : 65	Others			
Conn Load : 410	Billed kWh : 65	Subsidy on Lifeline Discount		-0.2 of 621.44	- 124.29
To our valued customers,		Sub-Total		- 124.29	
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.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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		3.73	
		Value Added Tax			
		Generation		21.48	
		Transmission		0.58	
		System Loss		2.96	
		Distribution		22.92	
		Others		- 9.14	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.15
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.60
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.06
		Sub-Total		73.50	
		CURRENT BILL - DECEMBER 2016		570.65	
		TOTAL AMOUNT DUE		569.79	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 5, 2016 - 520.00			



Total Sales (VAT Inclusive)	570.65	
Less : VAT	38.80	
Amount Net of VAT	531.85	
Less: BIR 2306	16.18	
BIR 2307	10.02	VATable Sales 531.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	505.65	VAT Zero Rated Sales 0.00
Add : VAT	38.80	VAT Amount 38.80
TOTAL AMOUNT DUE	544.45	TOTAL SALES 570.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/3210/0/10/12-28-2016/62	
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 : 400084800460				
CABANIT,ANITA B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 7-30 STO NINO ST,SUBA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-35-164-5	4006810000-3	01/10/2017	DECEMBER/2016	569.79

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

40068100003

BC21/112.1/3210/0/10/12-28-2016/62

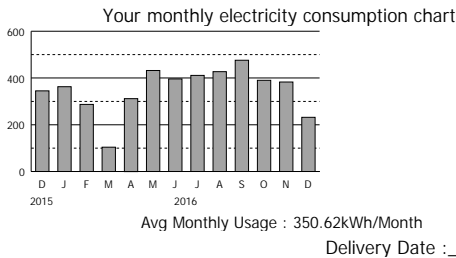
Bill ID 300073324186
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30068100004

1007916884
Date : 12-28-2016
BC21/112.1/3220/1188520/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3006810000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-35-140-8				PREVIOUS BALANCE		- 0.71	
Customer Information-----				CURRENT CHARGES			
Name : CASTRO,ROQUE E				Generation & Transmission			
Premise Address : STO NINO ST PASIL				Generation Charge 5.427/kWh 1,259.06			
				Transmission Charge 0.4065/kWh 94.31			
				System Loss Charge 0.7887/kWh 182.98			
TIN :				Sub-Total 1,536.35			
Metering Information-----				Distribution Charges			
Meter No : 503739 GS6 Pole No : 1188520				Distribution Charge 1.7506/kWh 406.14			
Serial No : 62816695 Multiplier : 1				Supply Charge 0.4118/kWh 95.54			
Period To : 12-27-2016 Pres Rdg : 26776				Metering Charge 0.6989/kWh 162.14			
Period From : 11-27-2016 Prev Rdg : 26544				5.00/month 5.00			
No of Days : 31 Diff Rdg : 232				Sub-Total 668.82			
Avg kWh/day : 7.48 Registered : 232				Others			
Conn Load : 0 Billed kWh : 232				Subsidy on Lifeline Charge 0.0999/kWh 23.18			
To our valued customers,				Senior Citizen Subsidy Charge 0.000124/kWh 0.03			
				Sub-Total 23.21			
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 16.71			
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 76.70			
				Transmission 2.08			
				System Loss 10.58			
				Distribution 80.26			
				Others 4.79			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 36.21			
				Environmental Charge 0.0025/kWh 0.58			
				NPC Stranded Contract Costs 0.1938/kWh 44.96			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 28.77			
				Sub-Total 301.64			
Thank you.				CURRENT BILL - DECEMBER 2016 2,530.02			
				TOTAL AMOUNT DUE 2,529.31			
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 10, 2016 - 4,137.00			



Total Sales (VAT Inclusive)	2,530.02	
Less : VAT	174.41	
Amount Net of VAT	2,355.61	
Less: BIR 2306	72.68	
BIR 2307	44.90	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,238.03	VAT Zero Rated Sales
Add : VAT	174.41	VAT Amount
TOTAL AMOUNT DUE	2,412.44	TOTAL SALES
		2,530.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/3220/0/10/12-28-2016/62
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 : 300073324186

CASTRO,ROQUE E
Premise Address : STO NINO ST PASIL

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-35-140-8	3006810000-4	01/10/2017	DECEMBER/2016	2,529.31

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

Thank you for paying on time.

30068100004

BC21/112.1/3220/0/10/12-28-2016/62

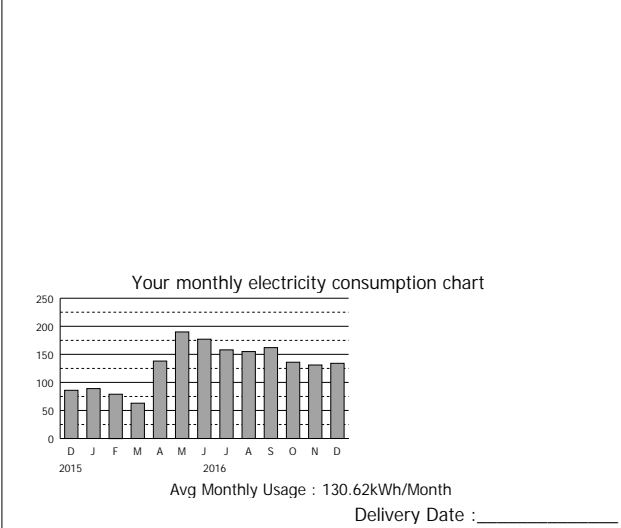
Bill ID 700354410324
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70068100000

1007916816
Date : 12-28-2016
BC21/112.1/3230/1188520/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7006810000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-35-191-2		PREVIOUS BALANCE	- 0.14
Customer Information-----			
Name : CANETE,LUCIO		CURRENT CHARGES	
Premise Address : STO NINO PASIL,BSDE CHURCH		Generation & Transmission	
		Generation Charge	5.427/kWh 727.22
		Transmission Charge	0.4065/kWh 54.47
		System Loss Charge	0.7887/kWh 105.69
		Sub-Total	887.38
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 234.58
Meter No : 499657 GS6 Pole No : 1188520		Supply Charge	0.4118/kWh 55.18
Serial No : 57187211 Multiplier : 1		Metering Charge	0.6989/kWh 93.65
Period To : 12-27-2016 Pres Rdg : 7500			5.00/month 5.00
Period From : 11-27-2016 Prev Rdg : 7366		Sub-Total	388.41
No of Days : 31 Diff Rdg : 134		Others	
Avg kWh/day : 4.32 Registered : 134		Subsidy on Lifeline Charge	0.0999/kWh 13.39
Conn Load : 0 Billed kWh : 134		Senior Citizen Subsidy Charge	0.000124/kWh 0.02
To our valued customers,		Surcharge	0.02 of 1,418.00 28.36
		Sub-Total	41.77
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	9.88
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	44.29
		Transmission	1.19
		System Loss	6.10
		Distribution	46.61
		Others	6.20
		Universal Charge	
		Missionary Electrification	0.1561/kWh 20.92
		Environmental Charge	0.0025/kWh 0.34
		NPC Stranded Contract Costs	0.1938/kWh 25.97
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 16.62
		Sub-Total	178.12
		CURRENT BILL - DECEMBER 2016	1,495.68
		TOTAL AMOUNT DUE	1,495.54
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 16, 2016 - 1,418.00	



Total Sales (VAT Inclusive)	1,495.68	
Less : VAT	104.39	
Amount Net of VAT	1,391.29	
Less: BIR 2306	43.50	
BIR 2307	26.55	VATable Sales 1,391.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,321.24	VAT Zero Rated Sales 0.00
Add : VAT	104.39	VAT Amount 104.39
TOTAL AMOUNT DUE	1,425.63	TOTAL SALES 1,495.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/3230/0/10/12-28-2016/62

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 : 700354410324				
CANETE,LUCIO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : STO NINO PASIL,BSDE CHURCH		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-35-191-2	7006810000-0	01/10/2017	DECEMBER/2016	1,495.54

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

70068100000

BC21/112.1/3230/0/10/12-28-2016/62

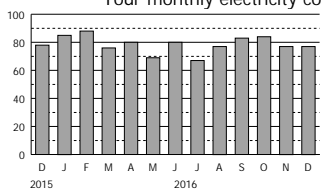
Bill ID 499895106359
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49958100007

1007917930
Date : 12-28-2016
BC21/112.1/3260/1188520/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4995810000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-35-092-4		PREVIOUS BALANCE		- 1.11	
Customer Information-----					
Name : ABASTAS,BENITO P		CURRENT CHARGES			
Premise Address : STO NINO ST PASIL		Generation & Transmission			
		Generation Charge		5.427/kWh	417.88
		Transmission Charge		0.4065/kWh	31.30
		System Loss Charge		0.7887/kWh	60.73
TIN :		Sub-Total			509.91
Metering Information-----					
Meter No : 503698 GS6	Pole No : 1188520	Distribution Charges			
Serial No : 63924089	Multiplier : 1	Distribution Charge		1.7506/kWh	134.80
Period To : 12-27-2016	Pres Rdg : 4667	Supply Charge		0.4118/kWh	31.71
Period From : 11-27-2016	Prev Rdg : 4590	Metering Charge		0.6989/kWh	53.82
No of Days : 31	Diff Rdg : 77			5.00/month	5.00
Avg kWh/day : 2.48	Registered : 77	Sub-Total			225.33
Conn Load : 0	Billed kWh : 77	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.15 of 735.24	- 110.29
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.		Sub-Total			- 110.29
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			4.69
Thank you.		Value Added Tax			
		Generation			25.47
		Transmission			0.69
		System Loss			3.50
		Distribution			27.04
		Others			- 7.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.02
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.92
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.55
		Sub-Total			90.12
		CURRENT BILL - DECEMBER 2016			715.07
		TOTAL AMOUNT DUE			713.96
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 6, 2016 - 712.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		715.07
		Less : VAT		48.75
Avg Monthly Usage : 78.54kWh/Month		Amount Net of VAT		666.32
Delivery Date : _____		Less: BIR 2306		20.31
		BIR 2307		12.59
		SC/PWD DISCOUNT		0.00
		Amount Due		633.42
		Add : VAT		48.75
		TOTAL AMOUNT DUE		682.17
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales		666.32
		VAT Exempt Sales		0.00
		VAT Zero Rated Sales		0.00
		VAT Amount		48.75
		TOTAL SALES		715.07
BC21/112.1/3260/0/10/12-28-2016/62				
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 : 499895106359				
ABASTAS,BENITO P		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : STO NINO 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
1807-35-092-4	4995810000-7	01/10/2017	DECEMBER/2016	713.96

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

49958100007

BC21/112.1/3260/0/10/12-28-2016/62

Bill ID 110264459009
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11079100001

1007917354
Date : 12-28-2016
BC21/112.1/3280/1188520/62

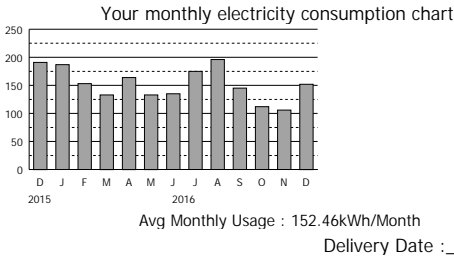
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1107910000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1827-90-638-3		PREVIOUS BALANCE	- 0.05
Customer Information-----			
Name : CUTILLAR,ENRICO P		CURRENT CHARGES	
Premise Address : SIR-377/ STO NINO ST.,SUBA		Generation & Transmission	
		Generation Charge	5.427/kWh 824.90
		Transmission Charge	0.4065/kWh 61.79
		System Loss Charge	0.7887/kWh 119.88
		Sub-Total	1,006.57
		Distribution Charges	
		Distribution Charge	1.7506/kWh 266.09
		Supply Charge	0.4118/kWh 62.59
		Metering Charge	0.6989/kWh 106.23
			5.00/month 5.00
		Sub-Total	439.91
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 15.18
		Senior Citizen Subsidy Charge	0.000124/kWh 0.02
		Surcharge	0.02 of 1,140.00 22.80
		Sub-Total	38.00
		Government Charges	
		Franchise Tax - Local	11.13
		Value Added Tax	
		Generation	50.25
		Transmission	1.35
		System Loss	6.92
		Distribution	52.79
		Others	5.90
		Universal Charge	
		Missionary Electrification	0.1561/kWh 23.73
		Environmental Charge	0.0025/kWh 0.38
		NPC Stranded Contract Costs	0.1938/kWh 29.46
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 18.85
		Sub-Total	200.76
		CURRENT BILL - DECEMBER 2016	1,685.24
		TOTAL AMOUNT DUE	1,685.19
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 16, 2016 - 1,140.00	

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)	1,685.24	
Less : VAT	117.21	
Amount Net of VAT	1,568.03	
Less: BIR 2306	48.83	
BIR 2307	29.91	VATable Sales 1,568.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,489.29	VAT Zero Rated Sales 0.00
Add : VAT	117.21	VAT Amount 117.21
TOTAL AMOUNT DUE	1,606.50	TOTAL SALES 1,685.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/3280/0/10/12-28-2016/62
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 : 110264459009				
CUTILLAR,ENRICO P		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SIR-377/ STO NINO ST.,SUBA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-90-638-3	1107910000-1	01/10/2017	DECEMBER/2016	1,685.19

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

Thank you for paying on time.

11079100001

BC21/112.1/3280/0/10/12-28-2016/62

Bill ID 867166193294
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86720200004

1007916805
Date : 12-28-2016
BC21/112.1/3290/1188520/62

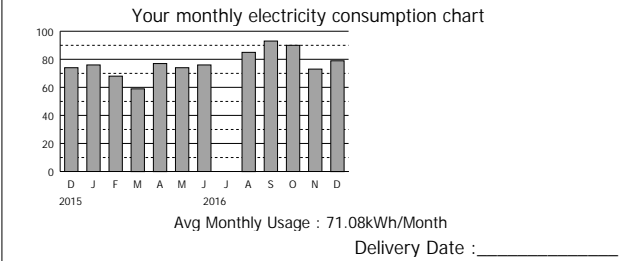
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8672020000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-52-881-6		PREVIOUS BALANCE	- 0.81
Customer Information-----			
Name : HERA,CHARRIE TM C.		CURRENT CHARGES	
Premise Address : BLK 3 STO NINO ST, SUBA,PASIL,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 428.73
		Transmission Charge	0.4065/kWh 32.11
		System Loss Charge	0.7887/kWh 62.31
		Sub-Total	523.15
		Distribution Charges	
		Distribution Charge	1.7506/kWh 138.30
		Supply Charge	0.4118/kWh 32.53
		Metering Charge	0.6989/kWh 55.21
			5.00/month 5.00
		Sub-Total	231.04
		Others	
		Subsidy on Lifeline Discount	-0.15 of 754.19 - 113.13
		Surcharge	0.02 of 657.00 13.14
		Sub-Total	- 99.99
		Government Charges	
		Franchise Tax - Local	4.91
		Value Added Tax	
		Generation	26.11
		Transmission	0.70
		System Loss	3.60
		Distribution	27.72
		Others	- 6.55
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.33
		Environmental Charge	0.0025/kWh 0.20
		NPC Stranded Contract Costs	0.1938/kWh 15.31
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 9.80
		Sub-Total	94.13
		CURRENT BILL - DECEMBER 2016	748.33
		TOTAL AMOUNT DUE	747.52
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 18, 2016 - 658.00	

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)	748.33	
Less : VAT	51.58	
Amount Net of VAT	696.75	
Less: BIR 2306	21.51	
BIR 2307	13.18	VATable Sales 696.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	662.06	VAT Zero Rated Sales 0.00
Add : VAT	51.58	VAT Amount 51.58
TOTAL AMOUNT DUE	713.64	TOTAL SALES 748.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/3290/0/10/12-28-2016/62

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 : 867166193294				
HERA,CHARRIE TM C. Premise Address : BLK 3 STO NINO ST, SUBA,PASIL,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-52-881-6	Account ID 8672020000-4	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 747.52

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

86720200004

BC21/112.1/3290/0/10/12-28-2016/62

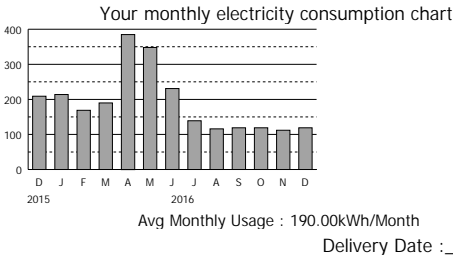
Bill ID 399568146796
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39958100008

1007917800
Date : 12-28-2016
BC21/112.1/3300/1188520/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3995810000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-35-089-4				PREVIOUS BALANCE		- 0.21	
Customer Information-----				CURRENT CHARGES			
Name : RADAZA,ROMUALDO JR				Generation & Transmission			
Premise Address : L FLORES ST NR,ARTURO RACAL				Generation Charge 5.427/kWh 645.81			
TIN :				Transmission Charge 0.4065/kWh 48.37			
Metering Information-----				System Loss Charge 0.7887/kWh 93.86			
Meter No : 503704 GS6 Pole No : 1188520				Sub-Total 788.04			
Serial No : 63924623 Multiplier : 1				Distribution Charges			
Period To : 12-27-2016 Pres Rdg : 14835				Distribution Charge 1.7506/kWh 208.32			
Period From : 11-27-2016 Prev Rdg : 14716				Supply Charge 0.4118/kWh 49.00			
No of Days : 31 Diff Rdg : 119				Metering Charge 0.6989/kWh 83.17			
Avg kWh/day : 3.84 Registered : 119				5.00/month 5.00			
Conn Load : 0 Billed kWh : 119				Sub-Total 345.49			
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 0.0999/kWh 11.89			
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 0.000124/kWh 0.01			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total 11.90			
Thank you.				Government Charges			
				Franchise Tax - Local 8.59			
				Value Added Tax			
				Generation 39.34			
				Transmission 1.06			
				System Loss 5.43			
				Distribution 41.46			
				Others 2.46			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 18.57			
				Environmental Charge 0.0025/kWh 0.30			
				NPC Stranded Contract Costs 0.1938/kWh 23.06			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 14.76			
				Sub-Total 155.03			
				CURRENT BILL - DECEMBER 2016 1,300.46			
				TOTAL AMOUNT DUE 1,300.25			
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 6, 2016 - 0.21			



Total Sales (VAT Inclusive)	1,300.46	
Less : VAT	89.75	
Amount Net of VAT	1,210.71	
Less: BIR 2306	37.41	
BIR 2307	23.08	VATable Sales 1,210.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,150.22	VAT Zero Rated Sales 0.00
Add : VAT	89.75	VAT Amount 89.75
TOTAL AMOUNT DUE	1,239.97	TOTAL SALES 1,300.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/3300/0/10/12-28-2016/62
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 : 399568146796

RADAZA,ROMUALDO JR Premise Address : L FLORES ST NR,ARTURO RACAL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-35-089-4	Account ID 3995810000-8	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,300.25

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

39958100008

BC21/112.1/3300/0/10/12-28-2016/62

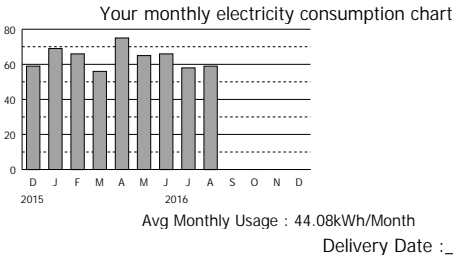
Bill ID 449421117957
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44988100002

1007917359
Date : 12-28-2016
BC21/112.1/3340/1188520/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4498810000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-22-959-7				PREVIOUS BALANCE		- 8.94	
Customer Information-----				CURRENT CHARGES			
Name : DESIPOLO,EDUARDO R				Generation & Transmission			
Premise Address : STO NINO ST,SUBA,CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 503705 GS6 Pole No : 1188520				Others			
Serial No : 65369735 Multiplier : 1				Government Charges			
Period To : 12-27-2016 Pres Rdg : 4035				Franchise Tax - Local		0.04	
Period From : 11-27-2016 Prev Rdg : 4035				Value Added Tax			
No of Days : 31 Diff Rdg : 0				Distribution		0.60	
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 140 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			0.64
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.				CURRENT BILL - DECEMBER 2016		5.64	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				TOTAL AMOUNT DUE		- 3.30	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Please Pay on Due Date - 01/10/2017			
Thank you.				LAST PAYMENT - DECEMBER 5, 2016 - 10.00			



Total Sales (VAT Inclusive)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
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.		BC21/112.1/3340/0/10/12-28-2016/62
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 : 449421117957

DESIPOLO,EDUARDO R Premise Address : STO NINO 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 1825-22-959-7	Account ID 4498810000-2	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due - 3.30

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

44988100002

BC21/112.1/3340/0/10/12-28-2016/62

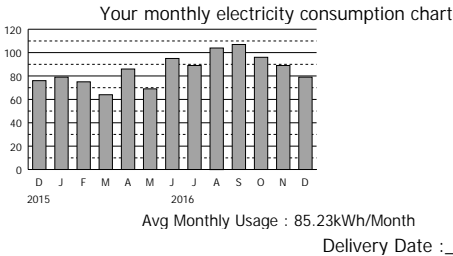
Bill ID 800309263305
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80068100009

1007916830
Date : 12-28-2016
BC21/112.1/3350/1188520/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8006810000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-35-194-7		PREVIOUS BALANCE	- 0.49
Customer Information-----		CURRENT CHARGES	
Name : TAMPUS,ROMUALDO F		Generation & Transmission	
Premise Address : STO NINO PASIL		Generation Charge	5.427/kWh 428.73
		Transmission Charge	0.4065/kWh 32.11
		System Loss Charge	0.7887/kWh 62.31
		Sub-Total	523.15
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 138.30
Meter No : 399923 GS6	Pole No : 1188520	Supply Charge	0.4118/kWh 32.53
Serial No : 60055536	Multiplier : 1	Metering Charge	0.6989/kWh 55.21
Period To : 12-27-2016	Pres Rdg : 3010		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 2931	Sub-Total	231.04
No of Days : 31	Diff Rdg : 79	Others	
Avg kWh/day : 2.55	Registered : 79	Subsidy on Lifeline Discount	-0.15 of 754.19 - 113.13
Conn Load : 0	Billed kWh : 79	Sub-Total	- 113.13
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	4.81
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	26.11
Thank you.		Transmission	0.70
		System Loss	3.60
		Distribution	27.72
		Others	- 8.14
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.33
		Environmental Charge	0.0025/kWh 0.20
		NPC Stranded Contract Costs	0.1938/kWh 15.31
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 9.80
		Sub-Total	92.44
		CURRENT BILL - DECEMBER 2016	733.50
		TOTAL AMOUNT DUE	733.01
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 2, 2016 - 867.00	



Total Sales (VAT Inclusive)	733.50	
Less : VAT	49.99	
Amount Net of VAT	683.51	
Less: BIR 2306	20.85	
BIR 2307	12.92	VATable Sales 683.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	649.74	VAT Zero Rated Sales 0.00
Add : VAT	49.99	VAT Amount 49.99
TOTAL AMOUNT DUE	699.73	TOTAL SALES 733.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/3350/0/10/12-28-2016/62
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 : 800309263305				
TAMPUS,ROMUALDO F Premise Address : STO NINO PASIL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-35-194-7	Account ID 8006810000-9	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 733.01

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

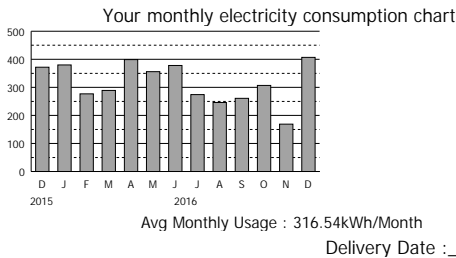
80068100009

BC21/112.1/3350/0/10/12-28-2016/62

45379100006

1007917751
Date : 12-28-2016
BC21/112.1/3380/1188520/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4537910000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-45-542-2		PREVIOUS BALANCE	- 0.37
Customer Information-----			
Name : TORREFIEL,FELOMINA A TM		CURRENT CHARGES	
Premise Address : STO NINO SUBA PASIL		Generation & Transmission	
		Generation Charge	5.427/kWh 2,208.79
		Transmission Charge	0.4065/kWh 165.45
		System Loss Charge	0.7887/kWh 321.00
		Sub-Total	2,695.24
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 712.49
Meter No : 503718 GS6	Pole No : 1188520	Supply Charge	0.4118/kWh 167.60
Serial No : 61168293	Multiplier : 1	Metering Charge	0.6989/kWh 284.45
Period To : 12-27-2016	Pres Rdg : 17721		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 17314	Sub-Total	1,169.54
No of Days : 31	Diff Rdg : 407	Others	
Avg kWh/day : 13.13	Registered : 407	Subsidy on Lifeline Charge	0.0999/kWh 40.66
Conn Load : 150	Billed kWh : 407	Senior Citizen Subsidy Charge	0.000124/kWh 0.05
To our valued customers,		Sub-Total	40.71
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	29.29
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	134.55
		Transmission	3.64
		System Loss	18.54
		Distribution	140.34
		Others	8.40
		Universal Charge	
		Missionary Electrification	0.1561/kWh 63.53
		Environmental Charge	0.0025/kWh 1.02
		NPC Stranded Contract Costs	0.1938/kWh 78.88
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 50.47
		Sub-Total	528.66
		CURRENT BILL - DECEMBER 2016	4,434.15
		TOTAL AMOUNT DUE	4,433.78
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 10, 2016 - 1,861.00	



Total Sales (VAT Inclusive)	4,434.15	
Less : VAT	305.47	
Amount Net of VAT	4,128.68	
Less: BIR 2306	127.31	
BIR 2307	78.70	VATable Sales 4,128.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,922.67	VAT Zero Rated Sales 0.00
Add : VAT	305.47	VAT Amount 305.47
TOTAL AMOUNT DUE	4,228.14	TOTAL SALES 4,434.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/3380/0/10/12-28-2016/62
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 : 453207859202				
TORREFIEL,FELOMINA A TM Premise Address : STO NINO SUBA PASIL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-45-542-2	Account ID 4537910000-6	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 4,433.78

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

45379100006

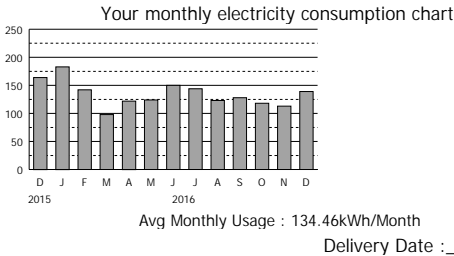
Bill ID 283393384627
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28300200004

1007917325
Date : 12-28-2016
BC21/112.1/3390/1188520/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2830020000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-69-317-1				PREVIOUS BALANCE		- 0.72	
Customer Information-----				CURRENT CHARGES			
Name : MERCADO,MERLYN C				Generation & Transmission			
Premise Address : STO NINO SUBA PASIL				Generation Charge		5.427/kWh	754.35
				Transmission Charge		0.4065/kWh	56.50
				System Loss Charge		0.7887/kWh	109.63
				Sub-Total			920.48
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	243.33
Meter No : 503709 GS6	Pole No : 1188520			Supply Charge		0.4118/kWh	57.24
Serial No : 63924899	Multiplier : 1			Metering Charge		0.6989/kWh	97.15
Period To : 12-27-2016	Pres Rdg : 9885					5.00/month	5.00
Period From : 11-27-2016	Prev Rdg : 9746			Sub-Total			402.72
No of Days : 31	Diff Rdg : 139			Others			
Avg kWh/day : 4.48	Registered : 139			Subsidy on Lifeline Charge		0.0999/kWh	13.89
Conn Load : 100	Billed kWh : 139			Senior Citizen Subsidy Charge		0.000124/kWh	0.02
To our valued customers,				Sub-Total			13.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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			
Thank you.				Generation			45.95
				Transmission			1.24
				System Loss			6.33
				Distribution			48.33
				Others			2.87
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.71
				Environmental Charge		0.0025/kWh	0.35
				NPC Stranded Contract Costs		0.1938/kWh	26.94
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.24
				Sub-Total			180.99
				CURRENT BILL - DECEMBER 2016			1,518.10
				TOTAL AMOUNT DUE			1,517.38
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 10, 2016 - 1,198.00			



Total Sales (VAT Inclusive)	1,518.10		
Less : VAT	104.72		
Amount Net of VAT	1,413.38		
Less: BIR 2306	43.62		
BIR 2307	26.94	VATable Sales	1,413.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,342.82	VAT Zero Rated Sales	0.00
Add : VAT	104.72	VAT Amount	104.72
TOTAL AMOUNT DUE	1,447.54	TOTAL SALES	1,518.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/3390/0/10/12-28-2016/62	
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 : 283393384627				
MERCADO,MERLYN C Premise Address : STO NINO SUBA PASIL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1819-69-317-1	Account ID 2830020000-4	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,517.38

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

28300200004

BC21/112.1/3390/0/10/12-28-2016/62

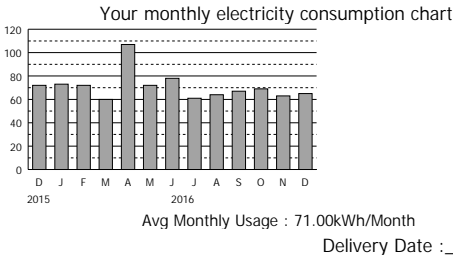
Bill ID 546260570213
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54658100000

1007917482
Date : 12-28-2016
BC21/112.1/4000/1188520/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5465810000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-64-068-6				PREVIOUS BALANCE		- 0.36	
Customer Information-----				CURRENT CHARGES			
Name : INSO,IRENEO C				Generation & Transmission			
Premise Address : BLK 3 STO NINO.,SUBA,CEBU CITY				Generation Charge		5.427/kWh	352.76
				Transmission Charge		0.4065/kWh	26.42
				System Loss Charge		0.7887/kWh	51.27
				Sub-Total			430.45
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	113.79
Meter No : 408054 GS6	Pole No : 1188520			Supply Charge		0.4118/kWh	26.77
Serial No : 52693074	Multiplier : 1			Metering Charge		0.6989/kWh	45.43
Period To : 12-27-2016	Pres Rdg : 5514					5.00/month	5.00
Period From : 11-27-2016	Prev Rdg : 5449			Sub-Total			190.99
No of Days : 31	Diff Rdg : 65			Others			
Avg kWh/day : 2.10	Registered : 65			Subsidy on Lifeline Discount		-0.2 of 621.44	- 124.29
Conn Load : 772	Billed kWh : 65			Surcharge		0.02 of 549.50	10.99
To our valued customers,				Sub-Total		- 113.30	
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		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		21.48	
				Transmission		0.58	
				System Loss		2.96	
				Distribution		22.92	
				Others		- 7.81	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.15
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.60
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.06
				Sub-Total			74.91
				CURRENT BILL - DECEMBER 2016		583.05	
				TOTAL AMOUNT DUE		582.69	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 20, 2016 - 550.00			



Total Sales (VAT Inclusive)	583.05	
Less : VAT	40.13	
Amount Net of VAT	542.92	
Less: BIR 2306	16.74	
BIR 2307	10.24	VATable Sales 542.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	515.94	VAT Zero Rated Sales 0.00
Add : VAT	40.13	VAT Amount 40.13
TOTAL AMOUNT DUE	556.07	TOTAL SALES 583.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/4000/0/10/12-28-2016/62	
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 : 546260570213				
INSO,IRENEO C Premise Address : BLK 3 STO NINO.,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 1843-64-068-6	Account ID 5465810000-0	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 582.69

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

54658100000

BC21/112.1/4000/0/10/12-28-2016/62

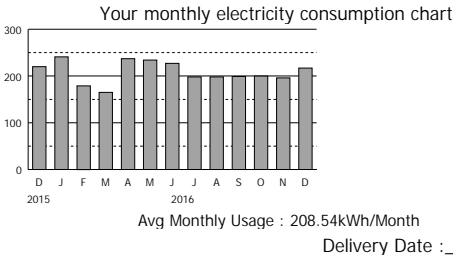
Bill ID 930970455634
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93068100002

1007918011
Date : 12-28-2016
BC21/112.1/4030/1188520/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9306810000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-35-521-7		PREVIOUS BALANCE	- 0.40
Customer Information-----			
Name : GONZALES,ANGELITA -UP		CURRENT CHARGES	
Premise Address : GARFIELD NR ABUNO		Generation & Transmission	
		Generation Charge	5.427/kWh 1,177.66
		Transmission Charge	0.4065/kWh 88.21
		System Loss Charge	0.7887/kWh 171.15
		Sub-Total	1,437.02
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 379.88
Meter No : 503717 GS6 Pole No : 1188520		Supply Charge	0.4118/kWh 89.36
Serial No : 65727333 Multiplier : 1		Metering Charge	0.6989/kWh 151.66
Period To : 12-27-2016 Pres Rdg : 16624			5.00/month 5.00
Period From : 11-27-2016 Prev Rdg : 16407		Sub-Total	625.90
No of Days : 31 Diff Rdg : 217		Others	
Avg kWh/day : 7.00 Registered : 217		Subsidy on Lifeline Charge	0.0999/kWh 21.68
Conn Load : 0 Billed kWh : 217		Senior Citizen Subsidy Charge	0.000124/kWh 0.03
To our valued customers,		Sub-Total	21.71
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	15.63
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	71.72
		Transmission	1.94
		System Loss	9.88
		Distribution	75.11
		Others	4.48
		Universal Charge	
		Missionary Electrification	0.1561/kWh 33.88
		Environmental Charge	0.0025/kWh 0.54
		NPC Stranded Contract Costs	0.1938/kWh 42.05
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 26.91
		Sub-Total	282.14
		CURRENT BILL - DECEMBER 2016	2,366.77
		TOTAL AMOUNT DUE	2,366.37
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 8, 2016 - 2,072.00	



Total Sales (VAT Inclusive)	2,366.77	
Less : VAT	163.13	
Amount Net of VAT	2,203.64	
Less: BIR 2306	67.97	
BIR 2307	42.01	VATable Sales 2,203.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,093.66	VAT Zero Rated Sales 0.00
Add : VAT	163.13	VAT Amount 163.13
TOTAL AMOUNT DUE	2,256.79	TOTAL SALES 2,366.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/4030/0/10/12-28-2016/62
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 : 930970455634

GONZALES,ANGELITA -UP Premise Address : GARFIELD NR ABUNO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-35-521-7	Account ID 9306810000-2	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 2,366.37

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

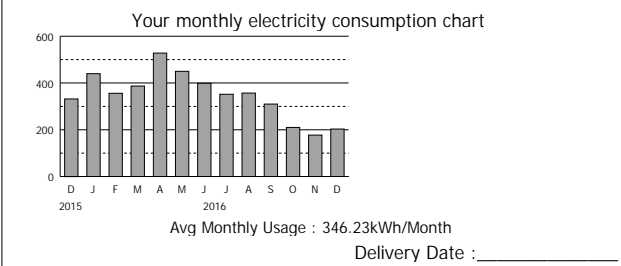
93068100002

BC21/112.1/4030/0/10/12-28-2016/62

79969100001

1007917638
Date : 12-28-2016
BC21/112.1/4050/1188520/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7996910000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1827-88-311-1		PREVIOUS BALANCE	- 0.62
Customer Information-----			
Name : BALVERDE, AELRED A.		CURRENT CHARGES	
Premise Address : SUBA PASIL		Generation & Transmission	
		Generation Charge	5.427/kWh 1,101.68
		Transmission Charge	0.4065/kWh 82.52
		System Loss Charge	0.7887/kWh 160.11
		Sub-Total	1,344.31
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 355.37
Meter No : 503713 GS6	Pole No : 1188520	Supply Charge	0.4118/kWh 83.60
Serial No : 63030093	Multiplier : 1	Metering Charge	0.6989/kWh 141.88
Period To : 12-27-2016	Pres Rdg : 15469		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 15266	Sub-Total	585.85
No of Days : 31	Diff Rdg : 203	Others	
Avg kWh/day : 6.55	Registered : 203	Subsidy on Lifeline Charge	0.0999/kWh 20.28
Conn Load : 240	Billed kWh : 203	Senior Citizen Subsidy Charge	0.000124/kWh 0.03
To our valued customers,		Surcharge	0.02 of 1,923.50 38.47
		Sub-Total	58.78
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	14.92
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	67.10
		Transmission	1.82
		System Loss	9.24
		Distribution	70.30
		Others	8.84
		Universal Charge	
		Missionary Electrification	0.1561/kWh 31.69
		Environmental Charge	0.0025/kWh 0.51
		NPC Stranded Contract Costs	0.1938/kWh 39.34
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 25.17
		Sub-Total	268.93
Thank you.		CURRENT BILL - DECEMBER 2016	2,257.87
		TOTAL AMOUNT DUE	2,257.25
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 15, 2016 - 1,924.00	



Total Sales (VAT Inclusive)	2,257.87	
Less : VAT	157.30	
Amount Net of VAT	2,100.57	
Less: BIR 2306	65.55	
BIR 2307	40.08	VATable Sales 2,100.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,994.94	VAT Zero Rated Sales 0.00
Add : VAT	157.30	VAT Amount 157.30
TOTAL AMOUNT DUE	2,152.24	TOTAL SALES 2,257.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/4050/0/10/12-28-2016/62

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 : 799693023598				
BALVERDE, AELRED A. Premise Address : SUBA PASIL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-88-311-1	Account ID 7996910000-1	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 2,257.25

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

79969100001

Bill ID 727002352565
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72772682794

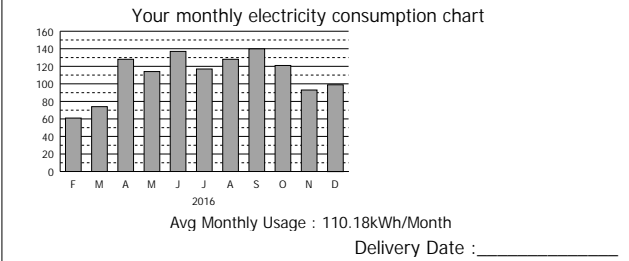
1007917825
Date : 12-28-2016
BC21/112.1/4062/0436712/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7277268279-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-56-632-5		PREVIOUS BALANCE	- 0.51
Customer Information-----			
Name : GANADOS,ESMERALDA TORREON		CURRENT CHARGES	
Premise Address : STO. NINO,SUBA, CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 537.27
		Transmission Charge	0.4065/kWh 40.24
		System Loss Charge	0.7887/kWh 78.08
		Sub-Total	655.59
		Distribution Charges	
		Distribution Charge	1.7506/kWh 173.31
		Supply Charge	0.4118/kWh 40.77
		Metering Charge	0.6989/kWh 69.19
			5.00/month 5.00
		Sub-Total	288.27
		Others	
		Subsidy on Lifeline Discount	-0.05 of 943.86 - 47.19
		Sub-Total	- 47.19
		Government Charges	
		Franchise Tax - Local	6.73
		Value Added Tax	
		Generation	32.72
		Transmission	0.89
		System Loss	4.52
		Distribution	34.59
		Others	- 2.83
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.45
		Environmental Charge	0.0025/kWh 0.25
		NPC Stranded Contract Costs	0.1938/kWh 19.19
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 12.28
		Sub-Total	123.79
		CURRENT BILL - DECEMBER 2016	1,020.46
		TOTAL AMOUNT DUE	1,019.95
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 1, 2016 - 2,293.00	

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)	1,020.46
Less : VAT	69.89
Amount Net of VAT	950.57
Less: BIR 2306	29.12
BIR 2307	18.07
SC/PWD DISCOUNT	0.00
Amount Due	903.38
Add : VAT	69.89
TOTAL AMOUNT DUE	973.27
VATable Sales	950.57
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	69.89
TOTAL SALES	1,020.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/4062/0/10/12-28-2016/62

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 : 727002352565				
GANADOS,ESMERALDA TORREON		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : STO. NINO,SUBA, 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
1863-56-632-5	7277268279-4	01/10/2017	DECEMBER/2016	1,019.95

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

Thank you for paying on time.

72772682794

BC21/112.1/4062/0/10/12-28-2016/62

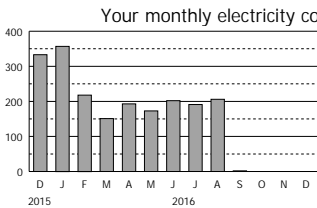
Bill ID 199493558488
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19988100004

1007918003
Date : 12-28-2016
BC21/112.1/4070/1188520/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID		: 1998810000-4		Rate Schedule :		02-R-20		Business Style :			
Collection Ref. Code		: 1845-18-500-5		PREVIOUS BALANCE				4.89			
Customer Information-----				CURRENT CHARGES							
Name		: ALBERO,VANIZA T		Generation & Transmission							
Premise Address : STO. NINO ST.,SUBA,CEBU CITY				Distribution Charges							
TIN		:		Metering Charge		5.00/month		5.00			
Metering Information-----				Sub-Total				5.00			
Meter No		: 551930 GS6		Pole No		: 1188520					
Serial No		: 52302723		Multiplier		: 1					
Period To		: 12-27-2016		Pres Rdg		: 12968					
Period From		: 11-27-2016		Prev Rdg		: 12968					
No of Days		: 31		Diff Rdg		: 0					
Avg kWh/day		: 0.00		Registered		: 0					
Conn Load		: 236		Billed kWh		: 0					
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. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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							
				Distribution						0.60	
				Universal Charge							
				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				0.64			
				CURRENT BILL - DECEMBER 2016				5.64			
				TOTAL AMOUNT DUE				10.53			
				Please Pay on Due Date - 01/10/2017							
				LAST PAYMENT - NOVEMBER 12, 2016 - 2,406.00							



Avg Monthly Usage : 155.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
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.		BC21/112.1/4070/0/10/12-28-2016/62
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 : 199493558488

ALBERO,VANIZA T
Premise Address : STO. NINO 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-18-500-5	1998810000-4	01/10/2017	DECEMBER/2016	10.53

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

Thank you for paying on time.

19988100004

BC21/112.1/4070/0/10/12-28-2016/62

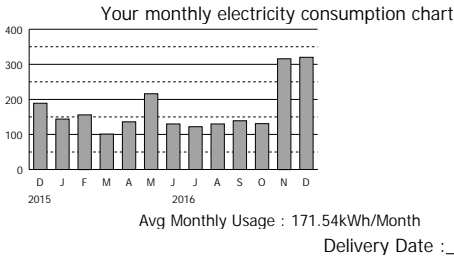
Bill ID 430790217429
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43009100009

1007917891
Date : 12-28-2016
BC21/112.1/4080/1188520/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4300910000-9		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1839-82-119-1		PREVIOUS BALANCE		- 0.12	
Customer Information-----					
Name : CAVAN,DANILO SR. C		CURRENT CHARGES			
Premise Address : STO. NINO ST., SUBA,PASIL,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	1,736.64
		Transmission Charge		0.6055/kWh	193.76
		System Loss Charge		0.7679/kWh	245.73
TIN :		Sub-Total			2,176.13
Metering Information-----					
Meter No : 503726 GS6	Pole No : 1188520	Distribution Charges			
Serial No : 61665259	Multiplier : 1	Distribution Charge		1.7506/kWh	560.19
Period To : 12-27-2016	Pres Rdg : 10863	Supply Charge		0.4118/kWh	131.78
Period From : 11-27-2016	Prev Rdg : 10543	Metering Charge		0.6989/kWh	223.65
No of Days : 31	Diff Rdg : 320			5.00/month	5.00
Avg kWh/day : 10.32	Registered : 320	Sub-Total			920.62
Conn Load : 538	Billed kWh : 320	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0999/kWh	31.97
		Senior Citizen Subsidy Charge		0.000124/kWh	0.04
		Sub-Total			32.01
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.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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			23.47
		Value Added Tax			
		Generation			105.79
		Transmission			4.26
		System Loss			13.89
		Distribution			110.47
		Others			6.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	49.95
		Environmental Charge		0.0025/kWh	0.80
		NPC Stranded Contract Costs		0.1938/kWh	62.02
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	39.68
		Sub-Total			416.99
		CURRENT BILL - DECEMBER 2016			3,545.75
		TOTAL AMOUNT DUE			3,545.63
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 2, 2016 - 4,878.00			



Total Sales (VAT Inclusive)	3,545.75	
Less : VAT	241.07	
Amount Net of VAT	3,304.68	
Less: BIR 2306	100.43	
BIR 2307	63.04	VATable Sales 3,304.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,141.21	VAT Zero Rated Sales 0.00
Add : VAT	241.07	VAT Amount 241.07
TOTAL AMOUNT DUE	3,382.28	TOTAL SALES 3,545.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/4080/0/10/12-28-2016/62	
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 : 430790217429

CAVAN,DANILO SR. C Premise Address : STO. NINO ST., SUBA,PASIL,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-82-119-1	Account ID 4300910000-9	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 3,545.63

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

43009100009

BC21/112.1/4080/0/10/12-28-2016/62

Bill ID 499751907049
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

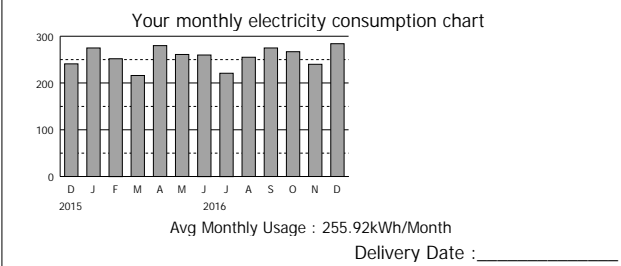
BILLING STATEMENT

49998100009

1007917864
Date : 12-28-2016
BC21/112.1/4090/1188520/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4999810000-9		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1839-78-056-8		PREVIOUS BALANCE	- 0.56
Customer Information-----			
Name : GABUTERO,ALLADIN G		CURRENT CHARGES	
Premise Address : STO. NINO SUBA,PASIL,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 1,541.27
		Transmission Charge	0.6055/kWh 171.96
		System Loss Charge	0.7679/kWh 218.08
		Sub-Total	1,931.31
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 497.17
Meter No : 503731 GS6 Pole No : 1188520		Supply Charge	0.4118/kWh 116.95
Serial No : 70657605 Multiplier : 1		Metering Charge	0.6989/kWh 198.49
Period To : 12-27-2016 Pres Rdg : 18875			5.00/month 5.00
Period From : 11-27-2016 Prev Rdg : 18591		Sub-Total	817.61
No of Days : 31 Diff Rdg : 284		Others	
Avg kWh/day : 9.16 Registered : 284		Subsidy on Lifeline Charge	0.0999/kWh 28.37
Conn Load : 280 Billed kWh : 284		Senior Citizen Subsidy Charge	0.000124/kWh 0.04
To our valued customers,		Surcharge	0.02 of 2,574.50 51.49
		Sub-Total	79.90
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	21.22
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	93.89
		Transmission	3.78
		System Loss	12.32
		Distribution	98.11
		Others	12.13
		Universal Charge	
		Missionary Electrification	0.1561/kWh 44.33
		Environmental Charge	0.0025/kWh 0.71
		NPC Stranded Contract Costs	0.1938/kWh 55.04
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 35.22
		Sub-Total	376.75
		CURRENT BILL - DECEMBER 2016	3,205.57
		TOTAL AMOUNT DUE	3,205.01
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 15, 2016 - 2,575.00	

Thank you.



Total Sales (VAT Inclusive)	3,205.57	
Less : VAT	220.23	
Amount Net of VAT	2,985.34	
Less: BIR 2306	91.75	
BIR 2307	57.00	VATable Sales 2,985.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,836.59	VAT Zero Rated Sales 0.00
Add : VAT	220.23	VAT Amount 220.23
TOTAL AMOUNT DUE	3,056.82	TOTAL SALES 3,205.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/4090/0/10/12-28-2016/62

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 : 499751907049				
GABUTERO,ALLADIN G		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : STO. NINO SUBA,PASIL,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
1839-78-056-8	4999810000-9	01/10/2017	DECEMBER/2016	3,205.01

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

Thank you for paying on time.

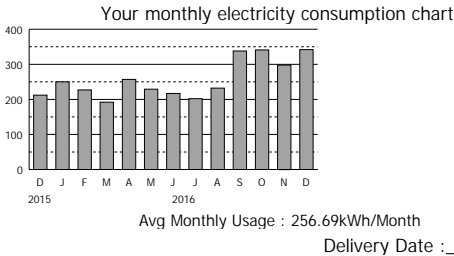
49998100009

BC21/112.1/4090/0/10/12-28-2016/62

44009100007

1007917027
Date : 12-28-2016
BC21/112.1/4110/1188520/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4400910000-7		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-90-854-8		PREVIOUS BALANCE		- 0.24	
Customer Information-----					
Name : PRIMACIO,EDGARDO S		CURRENT CHARGES			
Premise Address : BLK. 3 MISSIONARIES ST. SUBA,PASIL,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	1,856.03
		Transmission Charge		0.6055/kWh	207.08
		System Loss Charge		0.7679/kWh	262.62
TIN :		Sub-Total			2,325.73
Metering Information-----		Distribution Charges			
Meter No : 503733 GS6 Pole No : 1188520		Distribution Charge		1.7506/kWh	598.71
Serial No : 72038468 Multiplier : 1		Supply Charge		0.4118/kWh	140.84
Period To : 12-27-2016 Pres Rdg : 16232		Metering Charge		0.6989/kWh	239.02
Period From : 11-27-2016 Prev Rdg : 15890				5.00/month	5.00
No of Days : 31 Diff Rdg : 342		Sub-Total			983.57
Avg kWh/day : 11.03 Registered : 342		Others			
Conn Load : 497 Billed kWh : 342		Subsidy on Lifeline Charge		0.0999/kWh	34.17
To our valued customers,		Senior Citizen Subsidy Charge		0.000124/kWh	0.04
		Sub-Total			34.21
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			25.08
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			113.06
		Transmission			4.55
		System Loss			14.84
		Distribution			118.03
		Others			7.11
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	53.38
		Environmental Charge		0.0025/kWh	0.86
		NPC Stranded Contract Costs		0.1938/kWh	66.28
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	42.41
		Sub-Total			445.60
		CURRENT BILL - DECEMBER 2016			3,789.11
		TOTAL AMOUNT DUE			3,788.87
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 11, 2016 - 3,195.00			



Total Sales (VAT Inclusive)	3,789.11	
Less : VAT	257.59	
Amount Net of VAT	3,531.52	
Less: BIR 2306	107.33	
BIR 2307	67.37	VATable Sales 3,531.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,356.82	VAT Zero Rated Sales 0.00
Add : VAT	257.59	VAT Amount 257.59
TOTAL AMOUNT DUE	3,614.41	TOTAL SALES 3,789.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/4110/0/10/12-28-2016/62
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 : 440694839180				
PRIMACIO,EDGARDO S Premise Address : BLK. 3 MISSIONARIES ST. SUBA,PASIL,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-90-854-8	Account ID 4400910000-7	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 3,788.87

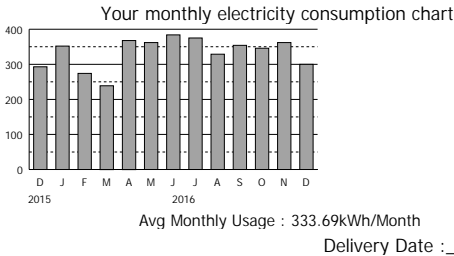
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44009100007

84036271801

1007917193
Date : 12-28-2016
BC21/112.1/4120/1188520/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8403627180-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-57-725-4		PREVIOUS BALANCE		- 5.32	
Customer Information-----					
Name : SUAREZ,ROGELIO JR. LORZANO		CURRENT CHARGES			
Premise Address : STO. NINO COR. ST,SUBA		Generation & Transmission			
		Generation Charge		5.427/kWh	1,628.10
		Transmission Charge		0.4065/kWh	121.95
		System Loss Charge		0.7887/kWh	236.61
		Sub-Total			1,986.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge			
Meter No : 523864 RAS6	Pole No : 1188520	Distribution Charge		1.7506/kWh	525.18
Serial No : 96870332	Multiplier : 1	Supply Charge		0.4118/kWh	123.54
Period To : 12-27-2016	Pres Rdg : 16324	Metering Charge		0.6989/kWh	209.67
Period From : 11-27-2016	Prev Rdg : 16024			5.00/month	5.00
No of Days : 31	Diff Rdg : 300	Sub-Total			863.39
Avg kWh/day : 9.68	Registered : 300	Others			
Conn Load : 236	Billed kWh : 300	Subsidy on Lifeline Charge		0.0999/kWh	29.97
To our valued customers,		Senior Citizen Subsidy Charge		0.000124/kWh	0.04
		Surcharge		0.02 of 7,784.50	155.69
		Sub-Total			185.70
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			22.77
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			99.18
		Transmission			2.68
		System Loss			13.65
		Distribution			103.61
		Others			25.02
		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			409.83
Thank you.		CURRENT BILL - DECEMBER 2016			3,445.58
		TOTAL AMOUNT DUE			3,440.26
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 26, 2016 - 3,880.00			



Total Sales (VAT Inclusive)	3,445.58	
Less : VAT	244.14	
Amount Net of VAT	3,201.44	
Less: BIR 2306	101.74	
BIR 2307	61.17	VATable Sales 3,201.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,038.53	VAT Zero Rated Sales 0.00
Add : VAT	244.14	VAT Amount 244.14
TOTAL AMOUNT DUE	3,282.67	TOTAL SALES 3,445.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/4120/0/10/12-28-2016/62

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 : 840638910314				
SUAREZ,ROGELIO JR. LORZANO Premise Address : STO. NINO COR. ST,SUBA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-57-725-4	Account ID 8403627180-1	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 3,440.26

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

84036271801

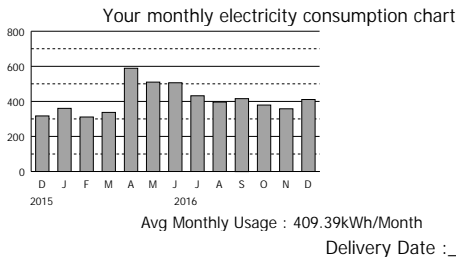
Bill ID 389178540970
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38998100002

1007917552
Date : 12-28-2016
BC21/112.1/4160/1188520/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3899810000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-78-230-7				PREVIOUS BALANCE		- 0.46	
Customer Information-----				CURRENT CHARGES			
Name : NOVAL,ENRIQUE BAGUIO				Generation & Transmission			
Premise Address : LOT 8 BLK 3-E STO NINO ST.,SUBA PASIL,CEBU CITY				Generation Charge 5.427/kWh 2,230.50			
				Transmission Charge 0.4065/kWh 167.07			
				System Loss Charge 0.7887/kWh 324.16			
TIN :				Sub-Total 2,721.73			
Metering Information-----				Distribution Charges			
Meter No : 503727 GS6 Pole No : 1188520				Distribution Charge 1.7506/kWh 719.50			
Serial No : 61698103 Multiplier : 1				Supply Charge 0.4118/kWh 169.25			
Period To : 12-27-2016 Pres Rdg : 19662				Metering Charge 0.6989/kWh 287.25			
Period From : 11-27-2016 Prev Rdg : 19251				5.00/month 5.00			
No of Days : 31 Diff Rdg : 411				Sub-Total 1,181.00			
Avg kWh/day : 13.26 Registered : 411				Others			
Conn Load : 346 Billed kWh : 411				Subsidy on Lifeline Charge 0.0999/kWh 41.06			
To our valued customers,				Senior Citizen Subsidy Charge 0.000124/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 41.11			
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 29.58			
Thank you.				Value Added Tax			
				Generation 135.86			
				Transmission 3.68			
				System Loss 18.71			
				Distribution 141.72			
				Others 8.48			
				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 533.83			
				CURRENT BILL - DECEMBER 2016 4,477.67			
				TOTAL AMOUNT DUE 4,477.21			
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 6, 2016 - 3,779.00			



Total Sales (VAT Inclusive)	4,477.67	
Less : VAT	308.45	
Amount Net of VAT	4,169.22	
Less: BIR 2306	128.52	
BIR 2307	79.47	VATable Sales 4,169.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,961.23	VAT Zero Rated Sales 0.00
Add : VAT	308.45	VAT Amount 308.45
TOTAL AMOUNT DUE	4,269.68	TOTAL SALES 4,477.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/4160/0/10/12-28-2016/62
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 : 389178540970

NOVAL,ENRIQUE BAGUIO Premise Address : LOT 8 BLK 3-E STO NINO ST.,SUBA PASIL,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-78-230-7	Account ID 3899810000-2	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 4,477.21

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

38998100002

BC21/112.1/4160/0/10/12-28-2016/62

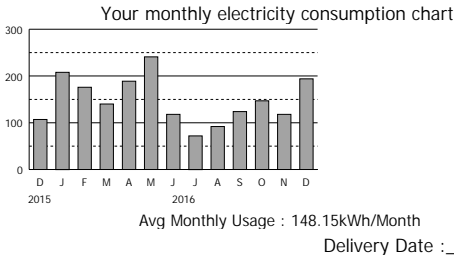
Bill ID 707977643001
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70788100009

1007917121
Date : 12-28-2016
BC21/112.1/4190/1188520/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7078810000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-16-326-7		PREVIOUS BALANCE	- 1.20
Customer Information-----			
Name : ALIBONG,REYNALDO M		CURRENT CHARGES	
Premise Address : MISSIONARIES ST STO NINO,SUBA PASIL,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 1,052.84
		Transmission Charge	0.4065/kWh 78.86
		System Loss Charge	0.7887/kWh 153.01
		Sub-Total	1,284.71
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 339.62
Meter No : 407260 GS6	Pole No : 1188520	Supply Charge	0.4118/kWh 79.89
Serial No : 59170449	Multiplier : 1	Metering Charge	0.6989/kWh 135.59
Period To : 12-27-2016	Pres Rdg : 7570		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 7376	Sub-Total	560.10
No of Days : 31	Diff Rdg : 194	Others	
Avg kWh/day : 6.26	Registered : 194	Subsidy on Lifeline Charge	0.0999/kWh 19.38
Conn Load : 380	Billed kWh : 194	Senior Citizen Subsidy Charge	0.000124/kWh 0.02
To our valued customers,		Sub-Total	19.40
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	13.98
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	64.13
		Transmission	1.73
		System Loss	8.85
		Distribution	67.21
		Others	4.01
		Universal Charge	
		Missionary Electrification	0.1561/kWh 30.28
		Environmental Charge	0.0025/kWh 0.49
		NPC Stranded Contract Costs	0.1938/kWh 37.60
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 24.06
		Sub-Total	252.34
		CURRENT BILL - DECEMBER 2016	2,116.55
		TOTAL AMOUNT DUE	2,115.35
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 8, 2016 - 1,250.00	



Total Sales (VAT Inclusive)	2,116.55	
Less : VAT	145.93	
Amount Net of VAT	1,970.62	
Less: BIR 2306	60.81	
BIR 2307	37.56	VATable Sales 1,970.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,872.25	VAT Zero Rated Sales 0.00
Add : VAT	145.93	VAT Amount 145.93
TOTAL AMOUNT DUE	2,018.18	TOTAL SALES 2,116.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/4190/0/10/12-28-2016/62
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 : 707977643001

ALIBONG,REYNALDO M
Premise Address : MISSIONARIES ST STO NINO,SUBA PASIL,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-16-326-7	7078810000-9	01/10/2017	DECEMBER/2016	2,115.35

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

Thank you for paying on time.

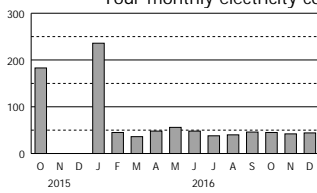
70788100009

BC21/112.1/4190/0/10/12-28-2016/62

45510200004

1007917852
Date : 12-28-2016
BC21/112.1/4210/1188520/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4551020000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-30-011-6		PREVIOUS BALANCE	- 0.03
Customer Information-----			
Name : YBURAN, JUDE T		CURRENT CHARGES	
Premise Address : STO NINO ST SUBA PASIL		Generation & Transmission	
		Generation Charge	5.427/kWh 238.79
		Transmission Charge	0.4065/kWh 17.89
		System Loss Charge	0.7887/kWh 34.70
		Sub-Total	291.38
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 77.03
Meter No : 503719 GS6	Pole No : 1188520	Supply Charge	0.4118/kWh 18.12
Serial No : 68848002	Multiplier : 1	Metering Charge	0.6989/kWh 30.75
Period To : 12-27-2016	Pres Rdg : 16470		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 16426	Sub-Total	130.90
No of Days : 31	Diff Rdg : 44	Others	
Avg kWh/day : 1.42	Registered : 44	Subsidy on Lifeline Discount	-0.4 of 422.28 - 168.91
Conn Load : 150	Billed kWh : 44	Sub-Total	- 168.91
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	1.90
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	14.54
Thank you.		Transmission	0.39
		System Loss	2.02
		Distribution	15.71
		Others	- 12.83
		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	42.70
		CURRENT BILL - DECEMBER 2016	296.07
		TOTAL AMOUNT DUE	296.04
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 4, 2016 - 271.55	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	296.07
		Less : VAT	19.83
Avg Monthly Usage : 69.77kWh/Month		Amount Net of VAT	276.24
Delivery Date : _____		Less: BIR 2306	8.27
		BIR 2307	5.11
		SC/PWD DISCOUNT	0.00
		Amount Due	262.86
		Add : VAT	19.83
		TOTAL AMOUNT DUE	282.69
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	276.24
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	19.83
		TOTAL SALES	296.07
BC21/112.1/4210/0/10/12-28-2016/62			
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 : 455012821459				
YBURAN, JUDE T Premise Address : STO NINO ST SUBA PASIL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-30-011-6	Account ID 4551020000-4	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 296.04

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

45510200004

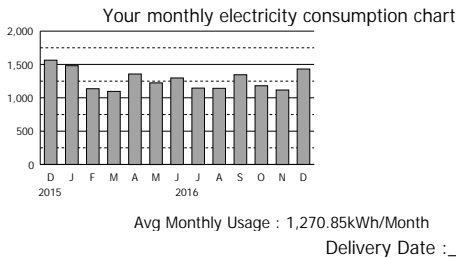
Bill ID 899924091971
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89958100003

1007917856
Date : 12-28-2016
BC21/112.1/4220/0440676/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8995810000-3				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1807-35-116-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : STO NINO PARISH CHURCH				Generation & Transmission			
Premise Address : GARFIELD ST PASIL				Generation Charge 5.427/kWh 7,771.46			
TIN :				Transmission Charge 0.6055/kWh 867.08			
Metering Information-----				System Loss Charge 0.7679/kWh 1,099.63			
Meter No : 504015 GS6 Pole No : 0440676				Sub-Total 9,738.17			
Serial No : 52683896 Multiplier : 1				Distribution Charges			
Period To : 12-27-2016 Pres Rdg : 94359				Distribution Charge 1.7506/kWh 2,506.86			
Period From : 11-27-2016 Prev Rdg : 92927				Supply Charge 0.4118/kWh 589.70			
No of Days : 31 Diff Rdg : 1432				Metering Charge 0.6989/kWh 1,000.82			
Avg kWh/day : 46.19 Registered : 1432				5.00/month 5.00			
Conn Load : 670 Billed kWh : 1432				Sub-Total 4,102.38			
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 0.0999/kWh 143.06			
				Senior Citizen Subsidy Charge 0.000124/kWh 0.18			
				Sub-Total 143.24			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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 104.88			
				Value Added Tax			
Thank you.				Generation 473.39			
				Transmission 19.07			
				System Loss 62.14			
				Distribution 492.29			
				Others 29.77			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 223.53			
				Environmental Charge 0.0025/kWh 3.58			
				NPC Stranded Contract Costs 0.1938/kWh 277.52			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 177.57			
				Sub-Total 1,863.74			
				CURRENT BILL - DECEMBER 2016 15,847.53			
				TOTAL AMOUNT DUE 15,847.53			
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 9, 2016 - 11,974.81			



Total Sales (VAT Inclusive)	15,847.53	
Less : VAT	1,076.66	
Amount Net of VAT	14,770.87	
Less: BIR 2306	448.62	
BIR 2307	281.77	VATable Sales 14,770.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	14,040.48	VAT Zero Rated Sales 0.00
Add : VAT	1,076.66	VAT Amount 1,076.66
TOTAL AMOUNT DUE	15,117.14	TOTAL SALES 15,847.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/4220/0/10/12-28-2016/62	
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 : 899924091971				
STO NINO PARISH CHURCH Premise Address : GARFIELD ST PASIL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-35-116-5	Account ID 8995810000-3	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 15,847.53

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

89958100003

BC21/112.1/4220/0/10/12-28-2016/62

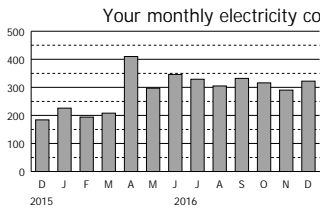
Bill ID 145308939691
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14568100003

1007917312
Date : 12-28-2016
BC21/112.1/4250/1188520/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1456810000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-56-560-3				PREVIOUS BALANCE		- 0.48	
Customer Information-----				CURRENT CHARGES			
Name : PACALA,GAUDENCIA L				Generation & Transmission			
Premise Address : SUBA PASIL				Generation Charge 5.427/kWh 1,747.49			
				Transmission Charge 0.4065/kWh 130.89			
				System Loss Charge 0.7887/kWh 253.96			
TIN :				Sub-Total 2,132.34			
Metering Information-----				Distribution Charges			
Meter No : 551943 GS6 Pole No : 1188520				Distribution Charge 1.7506/kWh 563.69			
Serial No : 54665507 Multiplier : 1				Supply Charge 0.4118/kWh 132.60			
Period To : 12-27-2016 Pres Rdg : 9746				Metering Charge 0.6989/kWh 225.05			
Period From : 11-27-2016 Prev Rdg : 9424				5.00/month 5.00			
No of Days : 31 Diff Rdg : 322				Sub-Total 926.34			
Avg kWh/day : 10.39 Registered : 322				Others			
Conn Load : 20 Billed kWh : 322				Subsidy on Lifeline Charge 0.0999/kWh 32.17			
To our valued customers,				Senior Citizen Subsidy Charge 0.000124/kWh 0.04			
				Surcharge 0.02 of 3,138.50 62.77			
				Sub-Total 94.98			
				Government Charges			
				Franchise Tax - Local 23.65			
				Value Added Tax			
				Generation 106.44			
				Transmission 2.88			
				System Loss 14.66			
				Distribution 111.16			
				Others 14.24			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 50.27			
				Environmental Charge 0.0025/kWh 0.81			
				NPC Stranded Contract Costs 0.1938/kWh 62.40			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 39.93			
				Sub-Total 426.44			
				CURRENT BILL - DECEMBER 2016 3,580.10			
				TOTAL AMOUNT DUE 3,579.62			
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 16, 2016 - 3,139.00			



Avg Monthly Usage : 289.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	3,580.10		
Less : VAT	249.38		
Amount Net of VAT	3,330.72		
Less: BIR 2306	103.91		
BIR 2307	63.55	VATable Sales	3,330.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,163.26	VAT Zero Rated Sales	0.00
Add : VAT	249.38	VAT Amount	249.38
TOTAL AMOUNT DUE	3,412.64	TOTAL SALES	3,580.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/112.1/4250/0/10/12-28-2016/62	
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 : 145308939691

PACALA,GAUDENCIA L
Premise Address : SUBA PASIL

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-56-560-3	1456810000-3	01/10/2017	DECEMBER/2016	3,579.62

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

Thank you for paying on time.

14568100003

BC21/112.1/4250/0/10/12-28-2016/62

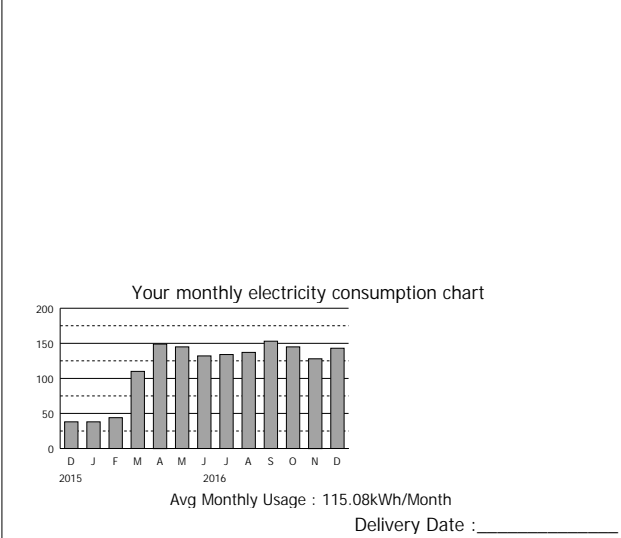
Bill ID 559848989352
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55988100008

1007917960
Date : 12-28-2016
BC21/112.1/4260/1188520/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5598810000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-98-335-4				PREVIOUS BALANCE		- 0.39	
Customer Information-----				CURRENT CHARGES			
Name : TORREON,IMELDA G				Generation & Transmission			
Premise Address : STO. NINO ST., SUBA,PASIL,CEBU CITY				Generation Charge		5.427/kWh	776.06
				Transmission Charge		0.4065/kWh	58.13
				System Loss Charge		0.7887/kWh	112.78
TIN :				Sub-Total		946.97	
Metering Information-----				Distribution Charges			
Meter No : 503724 GS6	Pole No : 1188520			Distribution Charge		1.7506/kWh	250.34
Serial No : 65350274	Multiplier : 1			Supply Charge		0.4118/kWh	58.89
Period To : 12-27-2016	Pres Rdg : 4338			Metering Charge		0.6989/kWh	99.94
Period From : 11-27-2016	Prev Rdg : 4195					5.00/month	5.00
No of Days : 31	Diff Rdg : 143			Sub-Total		414.17	
Avg kWh/day : 4.61	Registered : 143			Others			
Conn Load : 840	Billed kWh : 143			Subsidy on Lifeline Charge		0.0999/kWh	14.29
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Sub-Total		14.31	
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		10.32	
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		47.28	
				Transmission		1.28	
				System Loss		6.51	
				Distribution		49.70	
				Others		2.96	
				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		186.17	
				CURRENT BILL - DECEMBER 2016		1,561.62	
				TOTAL AMOUNT DUE		1,561.23	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 5, 2016 - 1,355.00			



Total Sales (VAT Inclusive)	1,561.62	
Less : VAT	107.73	
Amount Net of VAT	1,453.89	
Less: BIR 2306	44.89	
BIR 2307	27.72	VATable Sales 1,453.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,381.28	VAT Zero Rated Sales 0.00
Add : VAT	107.73	VAT Amount 107.73
TOTAL AMOUNT DUE	1,489.01	TOTAL SALES 1,561.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/4260/0/10/12-28-2016/62

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 : 559848989352				
TORREON,IMELDA G Premise Address : STO. NINO ST., SUBA,PASIL,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-98-335-4	Account ID 5598810000-8	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,561.23

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

55988100008 BC21/112.1/4260/0/10/12-28-2016/62 480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

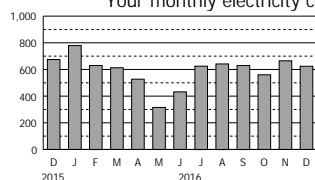
Bill ID 301969650877
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30169100002

1007916936
Date : 12-28-2016
BC21/112.1/4290/1188520/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3016910000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-84-962-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ABEJO,LEONIDA P TM				Generation & Transmission			
Premise Address : STO NINO SUBA PASIL				Generation Charge		5.427/kWh	3,386.45
				Transmission Charge		0.4065/kWh	253.66
				System Loss Charge		0.7887/kWh	492.15
TIN :				Sub-Total		4,132.26	
Metering Information-----				Distribution Charges			
Meter No : 551974 GS6	Pole No : 1188520			Distribution Charge		1.7506/kWh	1,092.37
Serial No : 52195046	Multiplier : 1			Supply Charge		0.4118/kWh	256.96
Period To : 12-27-2016	Pres Rdg : 33039			Metering Charge		0.6989/kWh	436.11
Period From : 11-27-2016	Prev Rdg : 32415					5.00/month	5.00
No of Days : 31	Diff Rdg : 624			Sub-Total		1,790.44	
Avg kWh/day : 20.13	Registered : 624			Others			
Conn Load : 150	Billed kWh : 624			Subsidy on Lifeline Charge		0.0999/kWh	62.34
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.08
				Sub-Total		62.42	
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		44.89	
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		206.28	
				Transmission		5.58	
				System Loss		28.41	
				Distribution		214.85	
				Others		12.88	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	97.40
				Environmental Charge		0.0025/kWh	1.56
				NPC Stranded Contract Costs		0.1938/kWh	120.93
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	77.38
				Sub-Total		810.16	
Thank you.				CURRENT BILL - DECEMBER 2016		6,795.28	
				TOTAL AMOUNT DUE		6,795.28	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 12, 2016 - 6,827.43			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		6,795.28	
		Less : VAT		468.00	
		Amount Net of VAT		6,327.28	
		Less: BIR 2306		195.00	
		BIR 2307		120.60	
		SC/PWD DISCOUNT		0.00	
Amount Due		6,011.68		VATable Sales 6,327.28	
Add : VAT		468.00		VAT Exempt Sales 0.00	
TOTAL AMOUNT DUE		6,479.68		VAT Zero Rated Sales 0.00	
				VAT Amount 468.00	
				TOTAL SALES 6,795.28	
Avg Monthly Usage : 593.54kWh/Month					
Delivery Date : _____					
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC21/112.1/4290/0/10/12-28-2016/62					
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 : 301969650877				
ABEJO,LEONIDA P TM Premise Address : STO NINO SUBA PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-84-962-8	Account ID 3016910000-2	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 6,795.28

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

30169100002 BC21/112.1/4290/0/10/12-28-2016/62 481

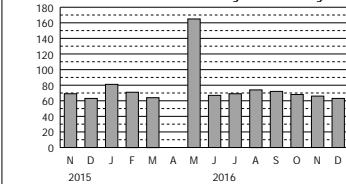
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

88326606436

1007917224
Date : 12-28-2016
BC21/112.1/4310/0436684/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8832660643-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-24-362-3		PREVIOUS BALANCE				- 0.97	
Customer Information-----				CURRENT CHARGES			
Name : NAVARRO,ARLENE VERZALES		Generation & Transmission					
Premise Address : BLK 3 MISSIONARIES,SUBA, CEBU CITY		Generation Charge		5.427/kWh		341.90	
		Transmission Charge		0.4065/kWh		25.61	
		System Loss Charge		0.7887/kWh		49.69	
TIN :		Sub-Total				417.20	
Metering Information-----				Distribution Charges			
Meter No : MTR1127315	Pole No : 0436684			Distribution Charge		1.7506/kWh 110.29	
Serial No : 84440358	Multiplier : 1			Supply Charge		0.4118/kWh 25.94	
Period To : 12-27-2016	Pres Rdg : 1035			Metering Charge		0.6989/kWh 44.03	
Period From : 11-27-2016	Prev Rdg : 972					5.00/month 5.00	
No of Days : 31	Diff Rdg : 63			Sub-Total		185.26	
Avg kWh/day : 2.03	Registered : 63			Others			
Conn Load : 346	Billed kWh : 63			Subsidy on Lifeline Discount		-0.2 of 602.46 - 120.49	
To our valued customers,				Surcharge		0.02 of 574.00 11.48	
				Sub-Total		- 109.01	
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.				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		3.70	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		20.81	
				Transmission		0.57	
				System Loss		2.87	
				Distribution		22.23	
				Others		- 7.48	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 9.84	
				Environmental Charge		0.0025/kWh 0.16	
				NPC Stranded Contract Costs		0.1938/kWh 12.21	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 7.81	
				Sub-Total		72.72	
				CURRENT BILL - DECEMBER 2016		566.17	
				TOTAL AMOUNT DUE		565.20	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 16, 2016 - 575.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 76.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	566.17	
Less : VAT	39.00	
Amount Net of VAT	527.17	
Less: BIR 2306	16.25	
BIR 2307	9.94	VATable Sales 527.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	500.98	VAT Zero Rated Sales 0.00
Add : VAT	39.00	VAT Amount 39.00
TOTAL AMOUNT DUE	539.98	TOTAL SALES 566.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/4310/0/10/12-28-2016/62
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 : 883027377069

NAVARRO,ARLENE VERZALES Premise Address : BLK 3 MISSIONARIES,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 1863-24-362-3	Account ID 8832660643-6	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 565.20

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

Thank you for paying on time.

88326606436

BC21/112.1/4310/0/10/12-28-2016/62

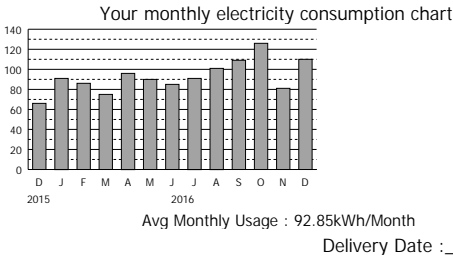
Bill ID 266021729675
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26678100004

1007916821
Date : 12-28-2016
BC21/112.1/4350/1188520/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2667810000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-81-068-3				PREVIOUS BALANCE		- 0.18	
Customer Information-----				CURRENT CHARGES			
Name : GILIG,VIVENCIO M				Generation & Transmission			
Premise Address : STO NINO,SUBA PASIL,CEBU CITY				Generation Charge 5.427/kWh 596.97			
TIN :				Transmission Charge 0.4065/kWh 44.72			
Metering Information-----				System Loss Charge 0.7887/kWh 86.76			
Meter No : 503764 GS6 Pole No : 1188520				Sub-Total 728.45			
Serial No : 60819402 Multiplier : 1				Distribution Charges			
Period To : 12-27-2016 Pres Rdg : 6101				Distribution Charge 1.7506/kWh 192.57			
Period From : 11-27-2016 Prev Rdg : 5991				Supply Charge 0.4118/kWh 45.30			
No of Days : 31 Diff Rdg : 110				Metering Charge 0.6989/kWh 76.88			
Avg kWh/day : 3.55 Registered : 110				5.00/month 5.00			
Conn Load : 260 Billed kWh : 110				Sub-Total 319.75			
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 0.0999/kWh 10.99			
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 0.000124/kWh 0.01			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total 11.00			
Thank you.				Government Charges			
				Franchise Tax - Local 7.94			
				Value Added Tax			
				Generation 36.36			
				Transmission 0.98			
				System Loss 5.02			
				Distribution 38.37			
				Others 2.27			
				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 143.35			
				CURRENT BILL - DECEMBER 2016 1,202.55			
				TOTAL AMOUNT DUE 1,202.37			
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 5, 2016 - 769.00			



Total Sales (VAT Inclusive)	1,202.55	
Less : VAT	83.00	
Amount Net of VAT	1,119.55	
Less: BIR 2306	34.58	
BIR 2307	21.34	VATable Sales 1,119.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,063.63	VAT Zero Rated Sales 0.00
Add : VAT	83.00	VAT Amount 83.00
TOTAL AMOUNT DUE	1,146.63	TOTAL SALES 1,202.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/4350/0/10/12-28-2016/62

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 : 266021729675				
GILIG,VIVENCIO M Premise Address : STO NINO,SUBA PASIL,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-81-068-3	Account ID 2667810000-4	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,202.37

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

26678100004

BC21/112.1/4350/0/10/12-28-2016/62

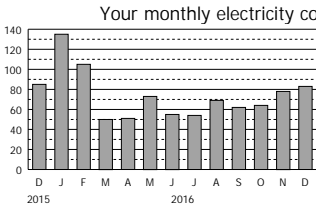
Bill ID 898769691591
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89888100008

1007917839
Date : 12-28-2016
BC21/112.1/4360/1188520/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8988810000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-45-785-6		PREVIOUS BALANCE		- 0.41	
Customer Information-----					
Name : FUENTES,CONSTANCIO B		CURRENT CHARGES			
Premise Address : BLK 3- 366 STO NINO ST.,SUBA,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	450.44
		Transmission Charge		0.4065/kWh	33.74
		System Loss Charge		0.7887/kWh	65.46
		Sub-Total			549.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	145.30
Meter No : 503766 GS6	Pole No : 1188520	Supply Charge		0.4118/kWh	34.18
Serial No : 69714868	Multiplier : 1	Metering Charge		0.6989/kWh	58.01
Period To : 12-27-2016	Pres Rdg : 11330			5.00/month	5.00
Period From : 11-27-2016	Prev Rdg : 11247	Sub-Total			242.49
No of Days : 31	Diff Rdg : 83	Others			
Avg kWh/day : 2.68	Registered : 83	Subsidy on Lifeline Discount		-0.1 of 792.13	- 79.21
Conn Load : 160	Billed kWh : 83	Sub-Total			- 79.21
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			5.35
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			27.44
Thank you.		Transmission			0.74
		System Loss			3.77
		Distribution			29.10
		Others			- 5.47
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.95
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.09
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.29
		Sub-Total			100.47
		CURRENT BILL - DECEMBER 2016			813.39
		TOTAL AMOUNT DUE			812.98
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 10, 2016 - 1,279.00			



Total Sales (VAT Inclusive)	813.39	
Less : VAT	55.58	
Amount Net of VAT	757.81	
Less: BIR 2306	23.17	
BIR 2307	14.37	VATable Sales 757.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	720.27	VAT Zero Rated Sales 0.00
Add : VAT	55.58	VAT Amount 55.58
TOTAL AMOUNT DUE	775.85	TOTAL SALES 813.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/4360/0/10/12-28-2016/62	
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 : 898769691591

FUENTES,CONSTANCIO B
Premise Address : BLK 3- 366 STO NINO 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-45-785-6	8988810000-8	01/10/2017	DECEMBER/2016	812.98

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

Thank you for paying on time.

89888100008

BC21/112.1/4360/0/10/12-28-2016/62

484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825998472036
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

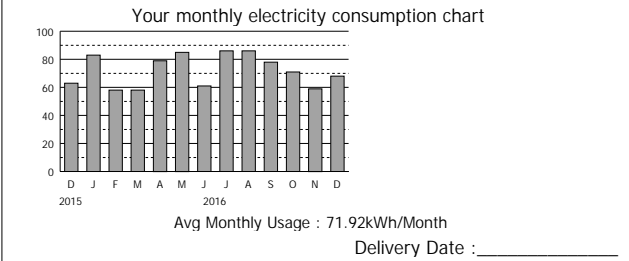
82568100000

1007917908
Date : 12-28-2016
BC21/112.1/4370/1188520/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8256810000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-54-857-1				PREVIOUS BALANCE		- 0.52	
Customer Information-----				CURRENT CHARGES			
Name : DIEGO,REGINO R				Generation & Transmission			
Premise Address : 3-91 STO NINO ST,SUBA,CEBU CITY				Generation Charge		5.427/kWh	369.04
				Transmission Charge		0.4065/kWh	27.64
				System Loss Charge		0.7887/kWh	53.63
TIN :				Sub-Total			450.31
Metering Information-----				Distribution Charges			
Meter No : 503791 GS6 Pole No : 1188520				Distribution Charge		1.7506/kWh	119.04
Serial No : 67798433 Multiplier : 1				Supply Charge		0.4118/kWh	28.00
Period To : 12-27-2016 Pres Rdg : 8629				Metering Charge		0.6989/kWh	47.53
Period From : 11-27-2016 Prev Rdg : 8561						5.00/month	5.00
No of Days : 31 Diff Rdg : 68				Sub-Total			199.57
Avg kWh/day : 2.19 Registered : 68				Others			
Conn Load : 260 Billed kWh : 68				Subsidy on Lifeline Discount		-0.2 of 649.88	- 129.98
To our valued customers,				Sub-Total			- 129.98
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			3.90
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			22.48
				Transmission			0.60
				System Loss			3.10
				Distribution			23.95
				Others			- 9.56
				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			76.87
				CURRENT BILL - DECEMBER 2016			596.77
				TOTAL AMOUNT DUE			596.25
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 1, 2016 - 1,122.00			

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)	596.77	
Less : VAT	40.57	
Amount Net of VAT	556.20	
Less: BIR 2306	16.90	
BIR 2307	10.48	VATable Sales 556.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	528.82	VAT Zero Rated Sales 0.00
Add : VAT	40.57	VAT Amount 40.57
TOTAL AMOUNT DUE	569.39	TOTAL SALES 596.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/4370/0/10/12-28-2016/62

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 : 825998472036				
DIEGO,REGINO R Premise Address : 3-91 STO NINO 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 1823-54-857-1	Account ID 8256810000-0	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 596.25

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

82568100000

BC21/112.1/4370/0/10/12-28-2016/62

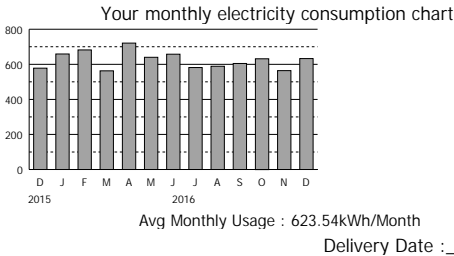
Bill ID 339772567891
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33988100005

1007916948
Date : 12-28-2016
BC21/112.1/4420/0436621/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3398810000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-22-365-3		PREVIOUS BALANCE		- 0.31	
Customer Information-----					
Name : LOPEZ,RICARDO B		CURRENT CHARGES			
Premise Address : BLK 3 STO NINO ST,SUBA,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	3,435.29
		Transmission Charge		0.4065/kWh	257.31
		System Loss Charge		0.7887/kWh	499.25
		Sub-Total			4,191.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,108.13
Meter No : 504037 GS6	Pole No : 0436621	Supply Charge		0.4118/kWh	260.67
Serial No : 61073127	Multiplier : 1	Metering Charge		0.6989/kWh	442.40
Period To : 12-27-2016	Pres Rdg : 41943			5.00/month	5.00
Period From : 11-27-2016	Prev Rdg : 41310	Sub-Total			1,816.20
No of Days : 31	Diff Rdg : 633	Others			
Avg kWh/day : 20.42	Registered : 633	Subsidy on Lifeline Charge		0.0999/kWh	63.24
Conn Load : 260	Billed kWh : 633	Senior Citizen Subsidy Charge		0.000124/kWh	0.08
To our valued customers,		Sub-Total			63.32
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			45.53
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			209.25
classes effective this billing cycle.		Transmission			5.66
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss			28.83
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution			217.94
The collection is remitted to the National Transmission Corporation		Others			13.06
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge			
Thank you.		Missionary Electrification		0.1561/kWh	98.82
		Environmental Charge		0.0025/kWh	1.58
		NPC Stranded Contract Costs		0.1938/kWh	122.68
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	78.49
		Sub-Total			821.84
		CURRENT BILL - DECEMBER 2016			6,893.21
		TOTAL AMOUNT DUE			6,892.90
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 3, 2016 - 5,952.00			



Total Sales (VAT Inclusive)	6,893.21	
Less : VAT	474.74	
Amount Net of VAT	6,418.47	
Less: BIR 2306	197.82	
BIR 2307	122.34	VATable Sales 6,418.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,098.31	VAT Zero Rated Sales 0.00
Add : VAT	474.74	VAT Amount 474.74
TOTAL AMOUNT DUE	6,573.05	TOTAL SALES 6,893.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/4420/0/10/12-28-2016/62	
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 : 339772567891				
LOPEZ,RICARDO B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLK 3 STO NINO ST,SUBA,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
1825-22-365-3	3398810000-5	01/10/2017	DECEMBER/2016	6,892.90

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

33988100005

BC21/112.1/4420/0/10/12-28-2016/62

Bill ID 878739641778
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

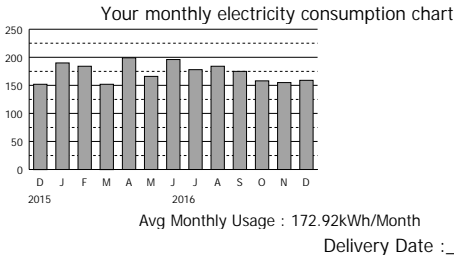
87898100000

1007917083
Date : 12-28-2016
BC21/112.1/4480/1188590/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8789810000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1825-24-431-6		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : RODRIGUEZ,ROSALINA V		Generation & Transmission					
Premise Address : 361 STO NINO ST,SUBA,CEBU CITY		Generation Charge		5.427/kWh		862.89	
		Transmission Charge		0.4065/kWh		64.63	
		System Loss Charge		0.7887/kWh		125.40	
TIN :		Sub-Total				1,052.92	
Metering Information-----				Distribution Charges			
Meter No : 490950 GS6	Pole No : 1188590	Distribution Charge		1.7506/kWh		278.35	
Serial No : 75168111	Multiplier : 1	Supply Charge		0.4118/kWh		65.48	
Period To : 12-27-2016	Pres Rdg : 14291	Metering Charge		0.6989/kWh		111.13	
Period From : 11-27-2016	Prev Rdg : 14132			5.00/month		5.00	
No of Days : 31	Diff Rdg : 159	Sub-Total				459.96	
Avg kWh/day : 5.13	Registered : 159	Others					
Conn Load : 260	Billed kWh : 159	Subsidy on Lifeline Charge		0.0999/kWh		15.88	
To our valued customers,		Senior Citizen Subsidy Charge		0.000124/kWh		0.02	
		Surcharge		0.02 of 1,639.50		32.79	
		Sub-Total				48.69	
		Government Charges					
		Franchise Tax - Local				11.71	
		Value Added Tax					
		Generation				52.57	
		Transmission				1.43	
		System Loss				7.25	
		Distribution				55.20	
		Others				7.25	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		24.82	
		Environmental Charge		0.0025/kWh		0.40	
		NPC Stranded Contract Costs		0.1938/kWh		30.81	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		19.72	
		Sub-Total				211.16	
		CURRENT BILL - DECEMBER 2016				1,772.73	
		TOTAL AMOUNT DUE				1,772.73	
		Please Pay on Due Date - 01/10/2017					
		LAST PAYMENT - DECEMBER 14, 2016 - 1,639.51					

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.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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)	1,772.73	
Less : VAT	123.70	
Amount Net of VAT	1,649.03	
Less: BIR 2306	51.54	
BIR 2307	31.47	VATable Sales 1,649.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,566.02	VAT Zero Rated Sales 0.00
Add : VAT	123.70	VAT Amount 123.70
TOTAL AMOUNT DUE	1,689.72	TOTAL SALES 1,772.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/4480/0/10/12-28-2016/62
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 : 878739641778				
RODRIGUEZ,ROSALINA V Premise Address : 361 STO NINO 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 1825-24-431-6	Account ID 8789810000-0	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,772.73

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

87898100000

BC21/112.1/4480/0/10/12-28-2016/62

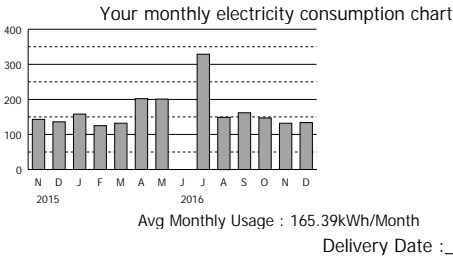
Bill ID 962869462191
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96209100005

1007917971
Date : 12-28-2016
BC21/112.1/4490/0436663/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9620910000-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1845-44-389-6		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : TORREFIEL,ERLINDA R				Generation & Transmission			
Premise Address : 385 / STO. NINO/ NEAR FATIMA CHAPEL,SUBA-PASIL,CEBU CITY				Generation Charge		5.427/kWh	727.22
TIN :				Transmission Charge		0.4065/kWh	54.47
Metering Information-----				System Loss Charge		0.7887/kWh	105.69
Meter No : 490489 GS6	Pole No : 0436663			Sub-Total			887.38
Serial No : 74628990	Multiplier : 1			Distribution Charges			
Period To : 12-27-2016	Pres Rdg : 9536			Distribution Charge		1.7506/kWh	234.58
Period From : 11-27-2016	Prev Rdg : 9402			Supply Charge		0.4118/kWh	55.18
No of Days : 31	Diff Rdg : 134			Metering Charge		0.6989/kWh	93.65
Avg kWh/day : 4.32	Registered : 134					5.00/month	5.00
Conn Load : 811	Billed kWh : 134			Sub-Total			388.41
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		0.0999/kWh	13.39
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		0.000124/kWh	0.02
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 1,397.50	27.95
Thank you.				Sub-Total			41.36
				Government Charges			
				Franchise Tax - Local			9.88
				Value Added Tax			
				Generation			44.29
				Transmission			1.19
				System Loss			6.10
				Distribution			46.61
				Others			6.15
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.92
				Environmental Charge		0.0025/kWh	0.34
				NPC Stranded Contract Costs		0.1938/kWh	25.97
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.62
				Sub-Total			178.07
				CURRENT BILL - DECEMBER 2016			1,495.22
				TOTAL AMOUNT DUE			1,495.22
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 14, 2016 - 1,397.26			



Total Sales (VAT Inclusive)	1,495.22	
Less : VAT	104.34	
Amount Net of VAT	1,390.88	
Less: BIR 2306	43.48	
BIR 2307	26.54	VATable Sales 1,390.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,320.86	VAT Zero Rated Sales 0.00
Add : VAT	104.34	VAT Amount 104.34
TOTAL AMOUNT DUE	1,425.20	TOTAL SALES 1,495.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/4490/0/10/12-28-2016/62
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 : 962869462191				
TORREFIEL,ERLINDA R Premise Address : 385 / STO. NINO/ NEAR FATIMA CHAPEL,SUBA-PASIL,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-44-389-6	Account ID 9620910000-5	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,495.22

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

96209100005

BC21/112.1/4490/0/10/12-28-2016/62

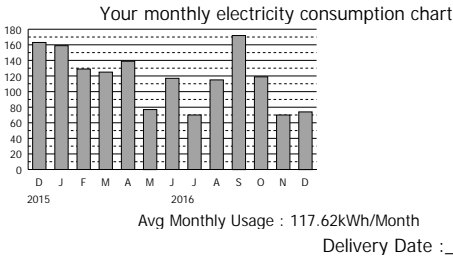
Bill ID 849795638164
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84988100008

1007917601
Date : 12-28-2016
BC21/112.1/4510/1188590/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8498810000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-23-170-2		PREVIOUS BALANCE	- 0.47
Customer Information-----		CURRENT CHARGES	
Name : CANETE,ANGELI D		Generation & Transmission	
Premise Address : BLK 3 STO NINO ST,SUBA,CEBU CITY		Generation Charge	5.427/kWh 401.60
		Transmission Charge	0.4065/kWh 30.08
		System Loss Charge	0.7887/kWh 58.36
		Sub-Total	490.04
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 129.54
Meter No : 446911 GS6 Pole No : 1188590		Supply Charge	0.4118/kWh 30.47
Serial No : 73584004 Multiplier : 1		Metering Charge	0.6989/kWh 51.72
Period To : 12-27-2016 Pres Rdg : 7971			5.00/month 5.00
Period From : 11-27-2016 Prev Rdg : 7897		Sub-Total	216.73
No of Days : 31 Diff Rdg : 74		Others	
Avg kWh/day : 2.39 Registered : 74		Subsidy on Lifeline Discount	-0.15 of 706.77 - 106.02
Conn Load : 260 Billed kWh : 74		Sub-Total	- 106.02
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local	4.51
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	24.46
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.66
classes effective this billing cycle.		System Loss	3.37
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution	26.01
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	- 7.64
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 11.56
Thank you.		Environmental Charge	0.0025/kWh 0.19
		NPC Stranded Contract Costs	0.1938/kWh 14.34
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 9.18
		Sub-Total	86.64
		CURRENT BILL - DECEMBER 2016	687.39
		TOTAL AMOUNT DUE	686.92
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 4, 2016 - 595.00	



Total Sales (VAT Inclusive)	687.39	
Less : VAT	46.86	
Amount Net of VAT	640.53	
Less: BIR 2306	19.53	
BIR 2307	12.11	VATable Sales 640.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	608.89	VAT Zero Rated Sales 0.00
Add : VAT	46.86	VAT Amount 46.86
TOTAL AMOUNT DUE	655.75	TOTAL SALES 687.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/4510/0/10/12-28-2016/62
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 : 849795638164

CANETE,ANGELI D Premise Address : BLK 3 STO NINO 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 1825-23-170-2	Account ID 8498810000-8	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 686.92

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

84988100008

BC21/112.1/4510/0/10/12-28-2016/62

Bill ID 456795291928
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

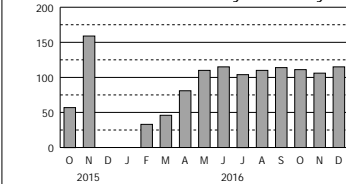
45600200005

1007917901
Date : 12-28-2016
BC21/112.1/4530/0436663/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4560020000-5		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1841-84-980-4		PREVIOUS BALANCE	- 0.73
Customer Information-----			
Name : OMAQUE, CECILIA P		CURRENT CHARGES	
Premise Address : BLK 3 MISSIONARIED ST., SUBA,PASIL,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 624.11
		Transmission Charge	0.6055/kWh 69.63
		System Loss Charge	0.7679/kWh 88.31
		Sub-Total	782.05
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 201.32
Meter No : 453667 GS6 Pole No : 0436663		Supply Charge	0.4118/kWh 47.36
Serial No : 98598437 Multiplier : 1		Metering Charge	0.6989/kWh 80.37
Period To : 12-27-2016 Pres Rdg : 3596			5.00/month 5.00
Period From : 11-27-2016 Prev Rdg : 3481		Sub-Total	334.05
No of Days : 31 Diff Rdg : 115		Others	
Avg kWh/day : 3.71 Registered : 115		Subsidy on Lifeline Charge	0.0999/kWh 11.49
Conn Load : 430 Billed kWh : 115		Senior Citizen Subsidy Charge	0.000124/kWh 0.01
To our valued customers,		Surcharge	0.02 of 1,168.50 23.37
		Sub-Total	34.87
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	8.63
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	38.02
		Transmission	1.53
		System Loss	4.99
		Distribution	40.09
		Others	5.22
		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	153.27
		CURRENT BILL - DECEMBER 2016	1,304.24
		TOTAL AMOUNT DUE	1,303.51
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 15, 2016 - 1,169.00	

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 97.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,304.24	
Less : VAT	89.85	
Amount Net of VAT	1,214.39	
Less: BIR 2306	37.46	
BIR 2307	23.19	VATable Sales 1,214.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,153.74	VAT Zero Rated Sales 0.00
Add : VAT	89.85	VAT Amount 89.85
TOTAL AMOUNT DUE	1,243.59	TOTAL SALES 1,304.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/4530/0/10/12-28-2016/62
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 : 456795291928

OMAUQUE, CECILIA P Premise Address : BLK 3 MISSIONARIED ST., SUBA,PASIL,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-84-980-4	Account ID 4560020000-5	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,303.51

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

Thank you for paying on time.

45600200005

BC21/112.1/4530/0/10/12-28-2016/62

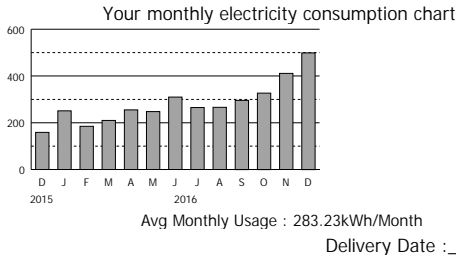
Bill ID 807675711422
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80700200001

1007917139
Date : 12-28-2016
BC21/112.1/4532/0440634/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8070020000-1				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-86-329-7				PREVIOUS BALANCE		- 3.57	
Customer Information-----				CURRENT CHARGES			
Name : JULOM,MA. JESSICA S				Generation & Transmission			
Premise Address : BLK 3 MISSIONARIES,SUBA,CEBU CITY				Generation Charge		5.427/kWh	2,708.07
				Transmission Charge		0.6055/kWh	302.14
				System Loss Charge		0.7679/kWh	383.18
TIN :				Sub-Total		3,393.39	
Metering Information-----				Distribution Charges			
Meter No : 568978 GS6	Pole No : 0440634			Distribution Charge		1.7506/kWh	873.55
Serial No : 18296714	Multiplier : 1			Supply Charge		0.4118/kWh	205.49
Period To : 12-27-2016	Pres Rdg : 10288			Metering Charge		0.6989/kWh	348.75
Period From : 11-27-2016	Prev Rdg : 9789					5.00/month	5.00
No of Days : 31	Diff Rdg : 499			Sub-Total		1,432.79	
Avg kWh/day : 16.10	Registered : 499			Others			
Conn Load : 227	Billed kWh : 499			Subsidy on Lifeline Charge		0.0999/kWh	49.85
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.06
				Surcharge		0.02 of 4,486.50	89.73
				Sub-Total		139.64	
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		37.24	
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		164.94	
				Transmission		6.64	
				System Loss		21.65	
				Distribution		171.93	
				Others		21.23	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	77.89
				Environmental Charge		0.0025/kWh	1.25
				NPC Stranded Contract Costs		0.1938/kWh	96.71
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	61.88
				Sub-Total		661.36	
Thank you.				CURRENT BILL - DECEMBER 2016		5,627.18	
				TOTAL AMOUNT DUE		5,623.61	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 27, 2016 - 4,490.00			



Total Sales (VAT Inclusive)	5,627.18	
Less : VAT	386.39	
Amount Net of VAT	5,240.79	
Less: BIR 2306	161.00	
BIR 2307	100.06	VATable Sales 5,240.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,979.73	VAT Zero Rated Sales 0.00
Add : VAT	386.39	VAT Amount 386.39
TOTAL AMOUNT DUE	5,366.12	TOTAL SALES 5,627.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/4532/0/10/12-28-2016/62	
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 : 807675711422

JULOM,MA. JESSICA S Premise Address : BLK 3 MISSIONARIES,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 1841-86-329-7	Account ID 8070020000-1	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 5,623.61

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

80700200001

BC21/112.1/4532/0/10/12-28-2016/62

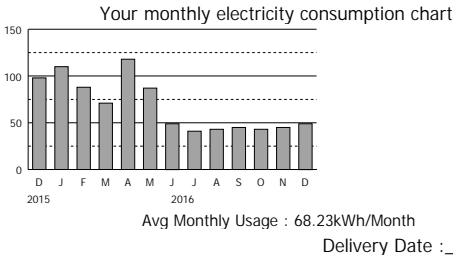
Bill ID 678257274550
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67888100004

1007917197
Date : 12-28-2016
BC21/112.1/4550/1188590/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6788810000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-21-524-3		PREVIOUS BALANCE	- 0.23
Customer Information-----		CURRENT CHARGES	
Name : CENABRE,SILVERIA E		Generation & Transmission	
Premise Address : BLK 3 MISSIONARIES ST,SUBA,CEBU CITY		Generation Charge	5.427/kWh 265.92
		Transmission Charge	0.4065/kWh 19.92
		System Loss Charge	0.7887/kWh 38.65
		Sub-Total	324.49
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 85.78
Meter No : 490019 GS6 Pole No : 1188590		Supply Charge	0.4118/kWh 20.18
Serial No : 60226700 Multiplier : 1		Metering Charge	0.6989/kWh 34.25
Period To : 12-27-2016 Pres Rdg : 7634			5.00/month 5.00
Period From : 11-27-2016 Prev Rdg : 7585		Sub-Total	145.21
No of Days : 31 Diff Rdg : 49		Others	
Avg kWh/day : 1.58 Registered : 49		Subsidy on Lifeline Discount	-0.4 of 469.70 - 187.88
Conn Load : 410 Billed kWh : 49		Sub-Total	- 187.88
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	2.11
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	16.19
Thank you.		Transmission	0.44
		System Loss	2.24
		Distribution	17.43
		Others	- 14.27
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.65
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 9.50
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 6.08
		Sub-Total	47.49
		CURRENT BILL - DECEMBER 2016	329.31
		TOTAL AMOUNT DUE	329.08
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 7, 2016 - 293.00	



Total Sales (VAT Inclusive)	329.31	
Less : VAT	22.03	
Amount Net of VAT	307.28	
Less: BIR 2306	9.18	
BIR 2307	5.68	VATable Sales 307.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	292.42	VAT Zero Rated Sales 0.00
Add : VAT	22.03	VAT Amount 22.03
TOTAL AMOUNT DUE	314.45	TOTAL SALES 329.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/4550/0/10/12-28-2016/62
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 : 678257274550

CENABRE,SILVERIA E Premise Address : BLK 3 MISSIONARIES 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 1825-21-524-3	Account ID 6788810000-4	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 329.08

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

Thank you for paying on time.

67888100004

BC21/112.1/4550/0/10/12-28-2016/62

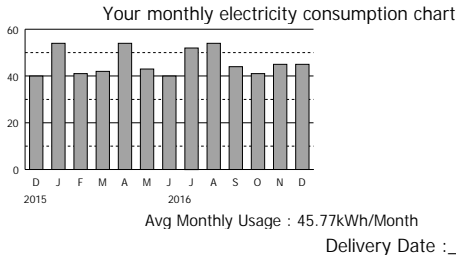
Bill ID 758835130183
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75898100005

1007917752
Date : 12-28-2016
BC21/112.1/4600/1188590/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 7589810000-5				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1839-50-524-9				PREVIOUS BALANCE				- 0.38			
Customer Information-----				CURRENT CHARGES							
Name : APOSTOL,LUCILA G				Generation & Transmission							
Premise Address : MISSIONARIES ST,SUBA,CEBU CITY				Generation Charge				5.427/kWh		244.22	
				Transmission Charge				0.4065/kWh		18.29	
				System Loss Charge				0.7887/kWh		35.49	
TIN :				Sub-Total						298.00	
Metering Information-----				Distribution Charges							
Meter No : 505927 GS6		Pole No : 1188590		Distribution Charge				1.7506/kWh		78.78	
Serial No : 53582630		Multiplier : 1		Supply Charge				0.4118/kWh		18.53	
Period To : 12-27-2016		Pres Rdg : 4574		Metering Charge				0.6989/kWh		31.45	
Period From : 11-27-2016		Prev Rdg : 4529						5.00/month		5.00	
No of Days : 31		Diff Rdg : 45		Sub-Total						133.76	
Avg kWh/day : 1.45		Registered : 45		Others							
Conn Load : 260		Billed kWh : 45		Subsidy on Lifeline Discount				-0.4 of 431.76		- 172.70	
To our valued customers,				Surcharge				0.02 of 299.50		5.99	
				Sub-Total						- 166.71	
<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				1.99			
				Value Added Tax							
				Generation				14.88			
				Transmission				0.41			
				System Loss				2.05			
				Distribution				16.05			
				Others				- 12.40			
				Universal Charge							
				Missionary Electrification				0.1561/kWh		7.02	
Environmental Charge				0.0025/kWh		0.11					
NPC Stranded Contract Costs				0.1938/kWh		8.72					
Feed In Tariff Allowance - FIT-ALL				0.124/kWh		5.58					
Sub-Total						44.41					
CURRENT BILL - DECEMBER 2016						309.46					
				TOTAL AMOUNT DUE		309.08					
				Please Pay on Due Date - 01/10/2017							
				LAST PAYMENT - DECEMBER 12, 2016 - 300.00							



Total Sales (VAT Inclusive)	309.46	
Less : VAT	20.99	
Amount Net of VAT	288.47	
Less: BIR 2306	8.75	
BIR 2307	5.34	VATable Sales 288.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	274.38	VAT Zero Rated Sales 0.00
Add : VAT	20.99	VAT Amount 20.99
TOTAL AMOUNT DUE	295.37	TOTAL SALES 309.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/4600/0/10/12-28-2016/62	
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 : 758835130183				
APOSTOL,LUCILA G Premise Address : MISSIONARIES 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 1839-50-524-9	Account ID 7589810000-5	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 309.08

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

75898100005

BC21/112.1/4600/0/10/12-28-2016/62

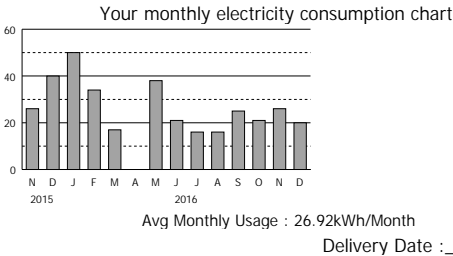
Bill ID 578966554151
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57888100005

1007917238
Date : 12-28-2016
BC21/112.1/4620/1188590/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5788810000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-21-518-9		PREVIOUS BALANCE	- 0.94
Customer Information-----		CURRENT CHARGES	
Name : BONGATO,JESSICA C		Generation & Transmission	
Premise Address : MISSIONARIES ST,SUBA,CEBU CITY		Generation Charge	5.427/kWh 108.54
		Transmission Charge	0.4065/kWh 8.13
		System Loss Charge	0.7887/kWh 15.77
		Sub-Total	132.44
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 35.01
Meter No : 301704 GS6	Pole No : 1188590	Supply Charge	0.4118/kWh 8.24
Serial No : 49723576	Multiplier : 1	Metering Charge	0.6989/kWh 13.98
Period To : 12-27-2016	Pres Rdg : 4035		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 4015	Sub-Total	62.23
No of Days : 31	Diff Rdg : 20	Others	
Avg kWh/day : 0.65	Registered : 20	Subsidy on Lifeline Discount	-1. of 189.67 - 189.67
Conn Load : 260	Billed kWh : 20	Sub-Total	- 189.67
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	6.61
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.18
classes effective this billing cycle.		System Loss	0.91
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	- 14.57
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 - DECEMBER 2016	15.17
		TOTAL AMOUNT DUE	14.23
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 9, 2016 - 326.00	



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.		BC21/112.1/4620/0/10/12-28-2016/62
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 : 578966554151

BONGATO,JESSICA C
Premise Address : MISSIONARIES 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-21-518-9	5788810000-5	01/10/2017	DECEMBER/2016	14.23

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

Thank you for paying on time.

57888100005

BC21/112.1/4620/0/10/12-28-2016/62

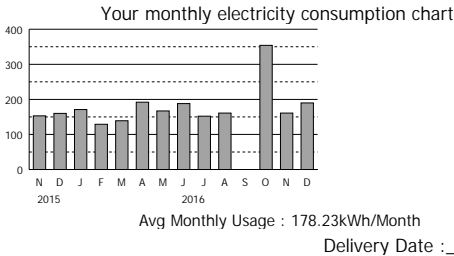
Bill ID 778781110917
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77888100003

1007917125
Date : 12-28-2016
BC21/112.1/4640/1188590/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7788810000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-21-530-8		PREVIOUS BALANCE	- 0.61
Customer Information-----			
Name : ENOC,ARNOLFO C		CURRENT CHARGES	
Premise Address : MISSIONARIES ST,SUBA,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 1,031.13
		Transmission Charge	0.4065/kWh 77.24
		System Loss Charge	0.7887/kWh 149.85
		Sub-Total	1,258.22
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 332.61
Meter No : 489588 GS6	Pole No : 1188590	Supply Charge	0.4118/kWh 78.24
Serial No : 67099508	Multiplier : 1	Metering Charge	0.6989/kWh 132.79
Period To : 12-27-2016	Pres Rdg : 13383		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 13193	Sub-Total	548.64
No of Days : 30	Diff Rdg : 190	Others	
Avg kWh/day : 6.33	Registered : 190	Subsidy on Lifeline Charge	0.0999/kWh 18.98
Conn Load : 260	Billed kWh : 190	Senior Citizen Subsidy Charge	0.000124/kWh 0.02
To our valued customers,		Surcharge	0.02 of 1,785.50 35.71
		Sub-Total	54.71
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	13.96
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	62.82
classes effective this billing cycle.		Transmission	1.70
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss	8.65
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution	65.84
The collection is remitted to the National Transmission Corporation		Others	8.24
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge	
Thank you.		Missionary Electrification	0.1561/kWh 29.66
		Environmental Charge	0.0025/kWh 0.48
		NPC Stranded Contract Costs	0.1938/kWh 36.82
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 23.56
		Sub-Total	251.73
		CURRENT BILL - DECEMBER 2016	2,113.30
		TOTAL AMOUNT DUE	2,112.69
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 16, 2016 - 1,786.00	



Total Sales (VAT Inclusive)	2,113.30	
Less : VAT	147.25	
Amount Net of VAT	1,966.05	
Less: BIR 2306	61.34	
BIR 2307	37.51	VATable Sales 1,966.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,867.20	VAT Zero Rated Sales 0.00
Add : VAT	147.25	VAT Amount 147.25
TOTAL AMOUNT DUE	2,014.45	TOTAL SALES 2,113.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/4640/0/10/12-28-2016/62
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 : 778781110917

ENOC,ARNOLFO C Premise Address : MISSIONARIES 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 1825-21-530-8	Account ID 7788810000-3	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 2,112.69

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

Thank you for paying on time.

77888100003

BC21/112.1/4640/0/10/12-28-2016/62

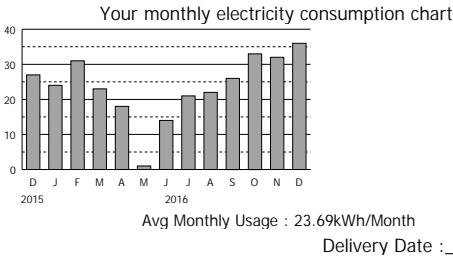
Bill ID 968885141556
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96898100001

1007916919
Date : 12-28-2016
BC21/112.1/4680/0440634/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9689810000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-23-599-6		PREVIOUS BALANCE	- 0.36
Customer Information-----		CURRENT CHARGES	
Name : CASTIGADOR,ROSALINA JABOC		Generation & Transmission	
Premise Address : BLK 3 STO NINO COR,MISSIONARIES ST		Generation Charge	5.427/kWh 195.37
		Transmission Charge	0.4065/kWh 14.63
		System Loss Charge	0.7887/kWh 28.39
		Sub-Total	238.39
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 63.02
Meter No : 443334 GS6	Pole No : 0440634	Supply Charge	0.4118/kWh 14.82
Serial No : 98051224	Multiplier : 1	Metering Charge	0.6989/kWh 25.16
Period To : 12-27-2016	Pres Rdg : 2666		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 2630	Sub-Total	108.00
No of Days : 31	Diff Rdg : 36	Others	
Avg kWh/day : 1.16	Registered : 36	Subsidy on Lifeline Discount	-0.5 of 346.39 - 173.20
Conn Load : 333	Billed kWh : 36	Sub-Total	- 173.20
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local	1.30
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	11.89
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.32
classes effective this billing cycle.		System Loss	1.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution	12.96
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	- 13.25
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 5.62
Thank you.		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	32.01
		CURRENT BILL - DECEMBER 2016	205.20
		TOTAL AMOUNT DUE	204.84
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 10, 2016 - 177.00	



Total Sales (VAT Inclusive)	205.20
Less : VAT	13.56
Amount Net of VAT	191.64
Less: BIR 2306	5.66
BIR 2307	3.49
SC/PWD DISCOUNT	0.00
Amount Due	182.49
Add : VAT	13.56
TOTAL AMOUNT DUE	196.05
VATable Sales	191.64
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	13.56
TOTAL SALES	205.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC21/112.1/4680/0/10/12-28-2016/62
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 : 968885141556

CASTIGADOR,ROSALINA JABOC
Premise Address : BLK 3 STO NINO COR,MISSIONARIES 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
1825-23-599-6	9689810000-1	01/10/2017	DECEMBER/2016	204.84

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

Thank you for paying on time.

96898100001

BC21/112.1/4680/0/10/12-28-2016/62

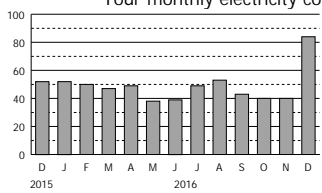
Bill ID 048719720249
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04898100005

1007917291
Date : 12-28-2016
BC21/112.1/4700/1188590/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0489810000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-23-206-7		PREVIOUS BALANCE		- 4.43	
Customer Information-----					
Name : NACAR,RAYMUNDO H		CURRENT CHARGES			
Premise Address : LOT 96 MISSIONARIES ST,SUBA,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	455.87
		Transmission Charge		0.4065/kWh	34.15
		System Loss Charge		0.7887/kWh	66.25
		Sub-Total			556.27
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	147.05
Meter No : 489870 GS6	Pole No : 1188590	Supply Charge		0.4118/kWh	34.59
Serial No : 54640788	Multiplier : 1	Metering Charge		0.6989/kWh	58.71
Period To : 12-27-2016	Pres Rdg : 4217			5.00/month	5.00
Period From : 11-27-2016	Prev Rdg : 4133	Sub-Total			245.35
No of Days : 30	Diff Rdg : 84	Others			
Avg kWh/day : 2.80	Registered : 84	Subsidy on Lifeline Discount		-0.1 of 801.62	- 80.16
Conn Load : 260	Billed kWh : 84	Surcharge		0.02 of 225.50	4.51
To our valued customers,		Sub-Total			- 75.65
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			5.44
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			27.77
		Transmission			0.75
		System Loss			3.82
		Distribution			29.44
		Others			- 4.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.11
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.28
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.42
		Sub-Total			102.25
		CURRENT BILL - DECEMBER 2016			828.22
		TOTAL AMOUNT DUE			823.79
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 21, 2016 - 230.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		828.22
		Less : VAT		56.79
Avg Monthly Usage : 48.92kWh/Month		Amount Net of VAT		771.43
Delivery Date : _____		Less: BIR 2306		23.67
		BIR 2307		14.63
		SC/PWD DISCOUNT		0.00
		Amount Due		733.13
		Add : VAT		56.79
		TOTAL AMOUNT DUE		789.92
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales		771.43
		VAT Exempt Sales		0.00
		VAT Zero Rated Sales		0.00
		VAT Amount		56.79
		TOTAL SALES		828.22
BC21/112.1/4700/0/10/12-28-2016/62				
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 : 048719720249				
NACAR,RAYMUNDO H Premise Address : LOT 96 MISSIONARIES 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 1825-23-206-7	Account ID 0489810000-5	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 823.79

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

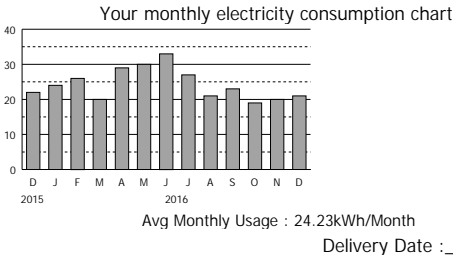
04898100005

BC21/112.1/4700/0/10/12-28-2016/62

79478100005

1007917451
Date : 12-28-2016
BC21/112.1/4710/1188590/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7947810000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-62-914-8		PREVIOUS BALANCE	- 0.80
Customer Information-----		CURRENT CHARGES	
Name : MAKINANO,ANTHONY L		Generation & Transmission	
Premise Address : SIR-3 LOT 39,SUBA,CEBU CITY		Generation Charge	5.427/kWh 113.97
		Transmission Charge	0.4065/kWh 8.54
		System Loss Charge	0.7887/kWh 16.56
		Sub-Total	139.07
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 36.76
Meter No : 483738 GS6	Pole No : 1188590	Supply Charge	0.4118/kWh 8.65
Serial No : 69706734	Multiplier : 1	Metering Charge	0.6989/kWh 14.68
Period To : 12-27-2016	Pres Rdg : 3043		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 3022	Sub-Total	65.09
No of Days : 31	Diff Rdg : 21	Others	
Avg kWh/day : 0.68	Registered : 21	Subsidy on Lifeline Discount	-0.65 of 204.16 - 132.70
Conn Load : 260	Billed kWh : 21	Sub-Total	- 132.70
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local	0.54
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	6.94
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.19
classes effective this billing cycle.		System Loss	0.95
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	- 10.27
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 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	16.16
		CURRENT BILL - DECEMBER 2016	87.62
		TOTAL AMOUNT DUE	86.82
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 11, 2016 - 15.00	



Total Sales (VAT Inclusive)	87.62	
Less : VAT	5.62	
Amount Net of VAT	82.00	
Less: BIR 2306	2.33	
BIR 2307	1.44	VATable Sales 82.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	78.23	VAT Zero Rated Sales 0.00
Add : VAT	5.62	VAT Amount 5.62
TOTAL AMOUNT DUE	83.85	TOTAL SALES 87.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/4710/0/10/12-28-2016/62
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 : 794179124056				
MAKINANO,ANTHONY L Premise Address : SIR-3 LOT 39,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 1823-62-914-8	Account ID 7947810000-5	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 86.82

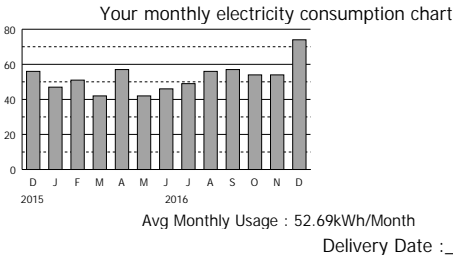
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79478100005

96019100005

1007917897
Date : 12-28-2016
BC21/112.1/4730/1188590/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9601910000-5		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1839-99-497-5		PREVIOUS BALANCE	- 1.08
Customer Information-----			
Name : BAUTISTA,NORMITA A		CURRENT CHARGES	
Premise Address : BLK 3 MISSIONARIES ST,SUBA PASIL,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 401.60
		Transmission Charge	0.6055/kWh 44.81
		System Loss Charge	0.7679/kWh 56.82
		Sub-Total	503.23
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 129.54
Meter No : 341304 GS6	Pole No : 1188590	Supply Charge	0.4118/kWh 30.47
Serial No : 46271618	Multiplier : 1	Metering Charge	0.6989/kWh 51.72
Period To : 12-27-2016	Pres Rdg : 7343		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 7269	Sub-Total	216.73
No of Days : 31	Diff Rdg : 74	Others	
Avg kWh/day : 2.39	Registered : 74	Subsidy on Lifeline Charge	0.0999/kWh 7.39
Conn Load : 220	Billed kWh : 74	Senior Citizen Subsidy Charge	0.000124/kWh 0.01
To our valued customers,		Surcharge	0.02 of 597.00 11.94
		Sub-Total	19.34
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	5.54
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	24.46
		Transmission	0.98
		System Loss	3.22
		Distribution	26.01
		Others	2.99
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.56
		Environmental Charge	0.0025/kWh 0.19
		NPC Stranded Contract Costs	0.1938/kWh 14.34
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 9.18
		Sub-Total	98.47
Thank you.		CURRENT BILL - DECEMBER 2016	837.77
		TOTAL AMOUNT DUE	836.69
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 26, 2016 - 598.00	



Total Sales (VAT Inclusive)	837.77
Less : VAT	57.66
Amount Net of VAT	780.11
Less: BIR 2306	24.02
BIR 2307	14.90
SC/PWD DISCOUNT	0.00
Amount Due	741.19
Add : VAT	57.66
TOTAL AMOUNT DUE	798.85
VATable Sales	780.11
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	57.66
TOTAL SALES	837.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/4730/0/10/12-28-2016/62

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 : 960312223646

BAUTISTA,NORMITA A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLK 3 MISSIONARIES ST,SUBA PASIL,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
1839-99-497-5	9601910000-5	01/10/2017	DECEMBER/2016	836.69

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

96019100005

BC21/112.1/4730/0/10/12-28-2016/62

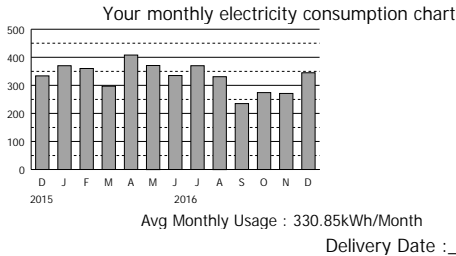
Bill ID 249673802460
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24988100004

1007917286
Date : 12-28-2016
BC21/112.1/4740/1188590/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2498810000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-22-755-1				PREVIOUS BALANCE		- 0.50	
Customer Information-----				CURRENT CHARGES			
Name : LOREJO,SAMUEL C				Generation & Transmission			
Premise Address : STO. NINO EXT.,SUBA,CEBU CITY				Generation Charge		5.427/kWh	1,872.32
				Transmission Charge		0.4065/kWh	140.24
				System Loss Charge		0.7887/kWh	272.10
TIN :				Sub-Total		2,284.66	
Metering Information-----				Distribution Charges			
Meter No : MTR1033889	Pole No : 1188590			Distribution Charge		1.7506/kWh	603.96
Serial No : 89518304	Multiplier : 1			Supply Charge		0.4118/kWh	142.07
Period To : 12-27-2016	Pres Rdg : 8912			Metering Charge		0.6989/kWh	241.12
Period From : 11-27-2016	Prev Rdg : 8567					5.00/month	5.00
No of Days : 31	Diff Rdg : 345			Sub-Total		992.15	
Avg kWh/day : 11.13	Registered : 345			Others			
Conn Load : 260	Billed kWh : 345			Subsidy on Lifeline Charge		0.0999/kWh	34.47
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.04
				Surcharge		0.02 of 2,927.50	58.55
				Sub-Total		93.06	
				Government Charges			
				Franchise Tax - Local		25.27	
				Value Added Tax			
				Generation		114.05	
				Transmission		3.09	
				System Loss		15.72	
				Distribution		119.06	
				Others		14.20	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	53.85
				Environmental Charge		0.0025/kWh	0.86
				NPC Stranded Contract Costs		0.1938/kWh	66.86
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	42.78
				Sub-Total		455.74	
				CURRENT BILL - DECEMBER 2016		3,825.61	
				TOTAL AMOUNT DUE		3,825.11	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 26, 2016 - 2,928.00			



Total Sales (VAT Inclusive)	3,825.61	
Less : VAT	266.12	
Amount Net of VAT	3,559.49	
Less: BIR 2306	110.89	
BIR 2307	67.90	VATable Sales 3,559.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,380.70	VAT Zero Rated Sales 0.00
Add : VAT	266.12	VAT Amount 266.12
TOTAL AMOUNT DUE	3,646.82	TOTAL SALES 3,825.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/4740/0/10/12-28-2016/62	
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 : 249673802460				
LOREJO,SAMUEL C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : STO. NINO EXT.,SUBA,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
1825-22-755-1	2498810000-4	01/10/2017	DECEMBER/2016	3,825.11

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

24988100004

BC21/112.1/4740/0/10/12-28-2016/62

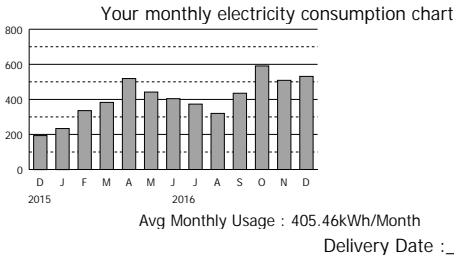
Bill ID 868205314477
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86898100002

1007916869
Date : 12-28-2016
BC21/112.1/4840/1188520/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 8689810000-2	Rate Schedule	: 02-R-20
Collection Ref. Code	: 1825-23-593-7	Business Style	:
Customer Information-----		PREVIOUS BALANCE	- 0.25
Name	: VILLARICO,JUANITO B	CURRENT CHARGES	
Premise Address	: BLK 3 STO NINO MISSIONARIES ST,SUBA,CEBU CITY	Generation & Transmission	
TIN	:	Generation Charge	5.427/kWh 2,881.74
Metering Information-----		Transmission Charge	0.4065/kWh 215.85
Meter No	: 503785 GS6 Pole No : 1188520	System Loss Charge	0.7887/kWh 418.80
Serial No	: 69943176 Multiplier : 1	Sub-Total	3,516.39
Period To	: 12-27-2016 Pres Rdg : 14850	Distribution Charges	
Period From	: 11-27-2016 Prev Rdg : 14319	Distribution Charge	1.7506/kWh 929.57
No of Days	: 31 Diff Rdg : 531	Supply Charge	0.4118/kWh 218.67
Avg kWh/day	: 17.13 Registered : 531	Metering Charge	0.6989/kWh 371.12
Conn Load	: 260 Billed kWh : 531		5.00/month 5.00
To our valued customers,		Sub-Total	1,524.36
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 Charge	0.0999/kWh 53.05
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	0.000124/kWh 0.07
Thank you.		Surcharge	0.02 of 5,515.00 110.30
		Sub-Total	163.42
		Government Charges	
		Franchise Tax - Local	39.03
		Value Added Tax	
		Generation	175.52
		Transmission	4.75
		System Loss	24.18
		Distribution	182.92
		Others	24.29
		Universal Charge	
		Missionary Electrification	0.1561/kWh 82.89
		Environmental Charge	0.0025/kWh 1.33
		NPC Stranded Contract Costs	0.1938/kWh 102.91
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 65.84
		Sub-Total	703.66
		CURRENT BILL - DECEMBER 2016	5,907.83
		TOTAL AMOUNT DUE	5,907.58
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 20, 2016 - 5,515.00	



Total Sales (VAT Inclusive)	5,907.83	
Less : VAT	411.66	
Amount Net of VAT	5,496.17	
Less: BIR 2306	171.54	
BIR 2307	104.86	VATable Sales 5,496.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,219.77	VAT Zero Rated Sales 0.00
Add : VAT	411.66	VAT Amount 411.66
TOTAL AMOUNT DUE	5,631.43	TOTAL SALES 5,907.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/4840/0/10/12-28-2016/62
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 : 868205314477

VILLARICO,JUANITO B Premise Address : BLK 3 STO NINO MISSIONARIES 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 1825-23-593-7	Account ID 8689810000-2	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 5,907.58

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

86898100002

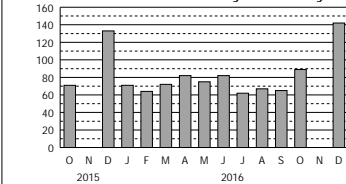
BC21/112.1/4840/0/10/12-28-2016/62

36568100006

1007917835
Date : 12-28-2016
BC21/112.1/4860/0440634/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3656810000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-57-395-9		PREVIOUS BALANCE		- 72.29	
Customer Information-----					
Name : NUNEZ,LORENZO D		CURRENT CHARGES			
Premise Address : BLK 3 MISSIONARIES,SUBA,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	770.63
		Transmission Charge		0.4065/kWh	57.72
		System Loss Charge		0.7887/kWh	112.00
TIN :		Sub-Total			940.35
Metering Information-----					
Meter No :	MTR1073111	Pole No :	0440634		
Serial No :	40038218	Multiplier :	1		
Period To :	12-27-2016	Pres Rdg :	1587		
Period From :	10-27-2016	Prev Rdg :	1445		
No of Days :	61	Diff Rdg :	142		
Avg kWh/day :	2.33	Registered :	142		
Conn Load :	410	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 Discount		-0.15 of 1,351.66	- 202.75
		Surcharge		0.02 of 807.50	16.15
		Sub-Total			- 186.60
		Government Charges			
		Franchise Tax - Local			8.74
		Value Added Tax			
		Generation			46.94
		Transmission			1.27
		System Loss			6.47
		Distribution			49.36
		Others			- 12.62
		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			167.81
		CURRENT BILL - DECEMBER 2016(ESTIMATE)			1,332.87
		TOTAL AMOUNT DUE			1,260.58
Please Pay on Due Date - 01/10/2017					
LAST PAYMENT - DECEMBER 21, 2016 - 880.00					

Your monthly electricity consumption chart



Avg Monthly Usage : 82.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,332.87	
Less : VAT	91.42	
Amount Net of VAT	1,241.45	
Less: BIR 2306	38.11	
BIR 2307	23.48	VATable Sales 1,241.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,179.86	VAT Zero Rated Sales 0.00
Add : VAT	91.42	VAT Amount 91.42
TOTAL AMOUNT DUE	1,271.28	TOTAL SALES 1,332.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/4860/0/10/12-28-2016/62	
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 : 365475476613

NUNEZ,LORENZO D Premise Address : BLK 3 MISSIONARIES,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 1823-57-395-9	Account ID 3656810000-6	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,260.58

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

Thank you for paying on time.

36568100006

BC21/112.1/4860/0/10/12-28-2016/62

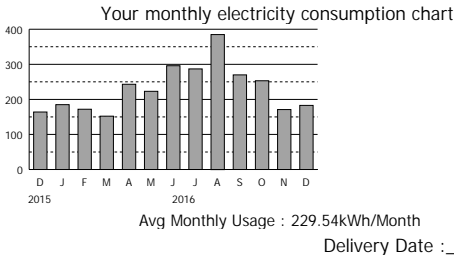
Bill ID 188191209424
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18888100007

1007917545
Date : 12-28-2016
BC21/112.1/4950/1188590/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1888810000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-21-572-3		PREVIOUS BALANCE	- 0.24
Customer Information-----		CURRENT CHARGES	
Name : CONEJOS,GOMERSENDO E		Generation & Transmission	
Premise Address : MISSIONARIES ST,SUBA,CEBU CITY		Generation Charge	5.427/kWh 993.14
		Transmission Charge	0.4065/kWh 74.39
		System Loss Charge	0.7887/kWh 144.33
		Sub-Total	1,211.86
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 320.36
Meter No : 490569 GS6 Pole No : 1188590		Supply Charge	0.4118/kWh 75.36
Serial No : 74751645 Multiplier : 1		Metering Charge	0.6989/kWh 127.90
Period To : 12-27-2016 Pres Rdg : 13283			5.00/month 5.00
Period From : 11-27-2016 Prev Rdg : 13100		Sub-Total	528.62
No of Days : 31 Diff Rdg : 183		Others	
Avg kWh/day : 5.90 Registered : 183		Subsidy on Lifeline Charge	0.0999/kWh 18.28
Conn Load : 140 Billed kWh : 183		Senior Citizen Subsidy Charge	0.000124/kWh 0.02
To our valued customers,		Sub-Total	18.30
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	13.19
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	60.50
		Transmission	1.64
		System Loss	8.35
		Distribution	63.43
		Others	3.78
		Universal Charge	
		Missionary Electrification	0.1561/kWh 28.56
		Environmental Charge	0.0025/kWh 0.46
		NPC Stranded Contract Costs	0.1938/kWh 35.47
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 22.69
		Sub-Total	238.07
		CURRENT BILL - DECEMBER 2016	1,996.85
		TOTAL AMOUNT DUE	1,996.61
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 3, 2016 - 1,808.00	



Total Sales (VAT Inclusive)	1,996.85	
Less : VAT	137.70	
Amount Net of VAT	1,859.15	
Less: BIR 2306	57.38	
BIR 2307	35.44	VATable Sales 1,859.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,766.33	VAT Zero Rated Sales 0.00
Add : VAT	137.70	VAT Amount 137.70
TOTAL AMOUNT DUE	1,904.03	TOTAL SALES 1,996.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/4950/0/10/12-28-2016/62

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 : 188191209424				
CONEJOS,GOMERSENDO E Premise Address : MISSIONARIES 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 1825-21-572-3	Account ID 1888810000-7	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,996.61

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

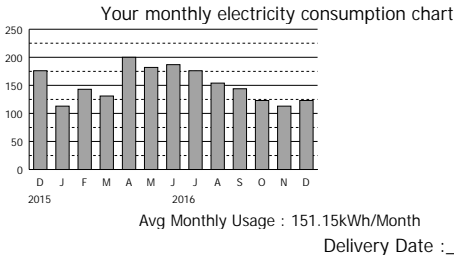
18888100007

BC21/112.1/4950/0/10/12-28-2016/62

97226041941

1007917061
Date : 12-28-2016
BC21/112.1/4951/1497175/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9722604194-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-87-359-6		PREVIOUS BALANCE		- 0.67	
Customer Information-----					
Name : VERONAS,JULIUS CONEJOS		CURRENT CHARGES			
Premise Address : BLK. 3 MISSIONARIES,SUBA, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	667.52
Metering Information-----		Transmission Charge		0.4065/kWh	50.00
Meter No : MTR1068844 Pole No : 1497175		System Loss Charge		0.7887/kWh	97.01
Serial No : 125285933 Multiplier : 1		Sub-Total		814.53	
Period To : 12-27-2016 Pres Rdg : 2706		Distribution Charges			
Period From : 11-27-2016 Prev Rdg : 2583		Distribution Charge		1.7506/kWh	215.32
No of Days : 31 Diff Rdg : 123		Supply Charge		0.4118/kWh	50.65
Avg kWh/day : 3.97 Registered : 123		Metering Charge		0.6989/kWh	85.96
Conn Load : 490 Billed kWh : 123				5.00/month	5.00
To our valued customers,		Sub-Total		356.93	
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.		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		0.0999/kWh	12.29
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		0.000124/kWh	0.02
Thank you.		Surcharge		0.02 of 1,226.50	24.53
		Sub-Total		36.84	
		Government Charges			
		Franchise Tax - Local		9.06	
		Value Added Tax			
		Generation		40.65	
		Transmission		1.10	
		System Loss		5.60	
		Distribution		42.83	
		Others		5.51	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.20
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	23.84
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.25
		Sub-Total		163.35	
		CURRENT BILL - DECEMBER 2016		1,371.65	
		TOTAL AMOUNT DUE		1,370.98	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 15, 2016 - 1,227.00			



Total Sales (VAT Inclusive)	1,371.65	
Less : VAT	95.69	
Amount Net of VAT	1,275.96	
Less: BIR 2306	39.88	
BIR 2307	24.35	VATable Sales 1,275.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,211.73	VAT Zero Rated Sales 0.00
Add : VAT	95.69	VAT Amount 95.69
TOTAL AMOUNT DUE	1,307.42	TOTAL SALES 1,371.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/4951/0/10/12-28-2016/62

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 : 972497058128				
VERONAS,JULIUS CONEJOS Premise Address : BLK. 3 MISSIONARIES,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 1859-87-359-6	Account ID 9722604194-1	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,370.98

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

97226041941

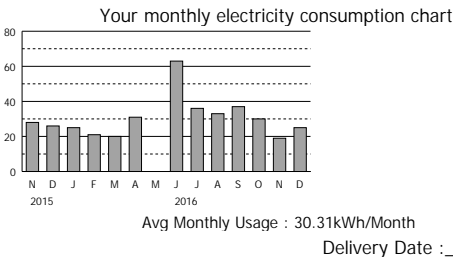
Bill ID 448040081304
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44898100001

1007917299
Date : 12-28-2016
BC21/112.1/5010/1188590/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4489810000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-23-524-4		PREVIOUS BALANCE		- 1.08	
Customer Information-----					
Name : GAYAS,MA. NATIVIDAD N		CURRENT CHARGES			
Premise Address : BLK 3, MISSIONARIES ST.,SUBA,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	135.68
		Transmission Charge		0.4065/kWh	10.16
		System Loss Charge		0.7887/kWh	19.72
TIN :		Sub-Total			165.56
Metering Information-----		Distribution Charges			
Meter No : MTR1158411 Pole No : 1188590		Distribution Charge		1.7506/kWh	43.77
Serial No : 85061612 Multiplier : 1		Supply Charge		0.4118/kWh	10.30
Period To : 12-27-2016 Pres Rdg : 221		Metering Charge		0.6989/kWh	17.47
Period From : 11-27-2016 Prev Rdg : 196				5.00/month	5.00
No of Days : 31 Diff Rdg : 25		Sub-Total			76.54
Avg kWh/day : 0.81 Registered : 25		Others			
Conn Load : 140 Billed kWh : 25		Subsidy on Lifeline Discount		-0.65 of 242.10	- 157.37
To our valued customers,		Sub-Total			- 157.37
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			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			
		Generation		8.27	
		Transmission		0.22	
		System Loss		1.14	
		Distribution		9.18	
		Others		- 12.15	
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 - DECEMBER 2016			103.94
		TOTAL AMOUNT DUE			102.86
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 5, 2016 - 127.00			



Total Sales (VAT Inclusive)	103.94
Less : VAT	6.66
Amount Net of VAT	97.28
Less: BIR 2306	2.77
BIR 2307	1.71
SC/PWD DISCOUNT	0.00
Amount Due	92.80
Add : VAT	6.66
TOTAL AMOUNT DUE	99.46
VATable Sales	97.28
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.66
TOTAL SALES	103.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC21/112.1/5010/0/10/12-28-2016/62
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 : 448040081304				
GAYAS,MA. NATIVIDAD N Premise Address : BLK 3, MISSIONARIES 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 1825-23-524-4	Account ID 4489810000-1	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 102.86

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

44898100001

BC21/112.1/5010/0/10/12-28-2016/62

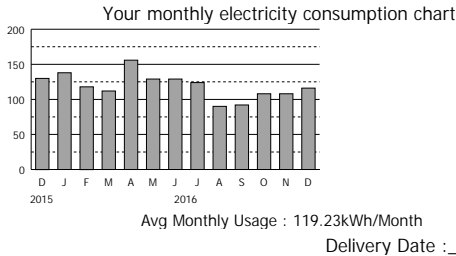
Bill ID 288985477517
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28888100006

1007917525
Date : 12-28-2016
BC21/112.1/5030/1188590/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2888810000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-21-599-5		PREVIOUS BALANCE	- 1.07
Customer Information-----			
Name : TORREVILAS,CARLOS J		CURRENT CHARGES	
Premise Address : STO NINO ST,SUBA,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 629.53
		Transmission Charge	0.4065/kWh 47.15
		System Loss Charge	0.7887/kWh 91.49
		Sub-Total	768.17
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 203.07
Meter No : 468864 GS6	Pole No : 1188590	Supply Charge	0.4118/kWh 47.77
Serial No : 68254512	Multiplier : 1	Metering Charge	0.6989/kWh 81.07
Period To : 12-27-2016	Pres Rdg : 8071		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 7955	Sub-Total	336.91
No of Days : 31	Diff Rdg : 116	Others	
Avg kWh/day : 3.74	Registered : 116	Subsidy on Lifeline Charge	0.0999/kWh 11.59
Conn Load : 140	Billed kWh : 116	Senior Citizen Subsidy Charge	0.000124/kWh 0.01
To our valued customers,		Surcharge	0.02 of 1,144.00 22.88
		Sub-Total	34.48
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	8.55
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	38.34
		Transmission	1.03
		System Loss	5.28
		Distribution	40.43
		Others	5.16
		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	154.05
Thank you.		CURRENT BILL - DECEMBER 2016	1,293.61
		TOTAL AMOUNT DUE	1,292.54
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 17, 2016 - 1,145.00	



Total Sales (VAT Inclusive)	1,293.61	
Less : VAT	90.24	
Amount Net of VAT	1,203.37	
Less: BIR 2306	37.60	
BIR 2307	22.96	VATable Sales 1,203.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,142.81	VAT Zero Rated Sales 0.00
Add : VAT	90.24	VAT Amount 90.24
TOTAL AMOUNT DUE	1,233.05	TOTAL SALES 1,293.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/5030/0/10/12-28-2016/62
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 : 288985477517				
TORREVILAS,CARLOS J		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : STO NINO ST,SUBA,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
1825-21-599-5	2888810000-6	01/10/2017	DECEMBER/2016	1,292.54

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

28888100006

BC21/112.1/5030/0/10/12-28-2016/62

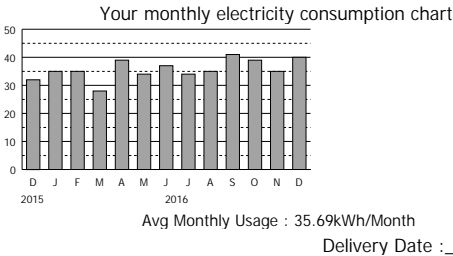
Bill ID 546396595925
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54678100006

1007917514
Date : 12-28-2016
BC21/112.1/5040/1188590/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5467810000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-78-191-8		PREVIOUS BALANCE	- 0.43
Customer Information-----			
Name : PAGLINAWAN,GAUDIOSO JR A		CURRENT CHARGES	
Premise Address : SITIO MISSIONARIES,SUBA PASIL,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 217.08
		Transmission Charge	0.4065/kWh 16.26
		System Loss Charge	0.7887/kWh 31.55
		Sub-Total	264.89
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 70.02
Meter No : 489267 GS6 Pole No : 1188590		Supply Charge	0.4118/kWh 16.47
Serial No : 60810524 Multiplier : 1		Metering Charge	0.6989/kWh 27.96
Period To : 12-27-2016 Pres Rdg : 5197			5.00/month 5.00
Period From : 11-27-2016 Prev Rdg : 5157		Sub-Total	119.45
No of Days : 31 Diff Rdg : 40		Others	
Avg kWh/day : 1.29 Registered : 40		Subsidy on Lifeline Discount	-0.5 of 384.34 - 192.17
Conn Load : 150 Billed kWh : 40		Surcharge	0.02 of 192.50 3.85
To our valued customers,		Sub-Total	- 188.32
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	1.47
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	13.22
		Transmission	0.36
		System Loss	1.83
		Distribution	14.33
		Others	- 14.23
		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	36.03
		CURRENT BILL - DECEMBER 2016	232.05
		TOTAL AMOUNT DUE	231.62
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 20, 2016 - 193.00	



Total Sales (VAT Inclusive)	232.05	
Less : VAT	15.51	
Amount Net of VAT	216.54	
Less: BIR 2306	6.47	
BIR 2307	3.95	VATable Sales 216.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	206.12	VAT Zero Rated Sales 0.00
Add : VAT	15.51	VAT Amount 15.51
TOTAL AMOUNT DUE	221.63	TOTAL SALES 232.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/5040/0/10/12-28-2016/62
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 : 546396595925				
PAGLINAWAN,GAUDIOSO JR A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO MISSIONARIES,SUBA PASIL,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
1823-78-191-8	5467810000-6	01/10/2017	DECEMBER/2016	231.62

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

54678100006

BC21/112.1/5040/0/10/12-28-2016/62

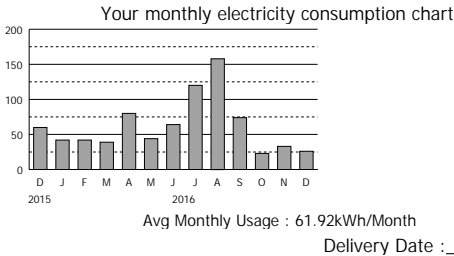
Bill ID 811751479377
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81140576398

1007917349
Date : 12-28-2016
BC21/112.1/5071/1188583/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8114057639-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-96-299-3		PREVIOUS BALANCE	- 0.92
Customer Information-----		CURRENT CHARGES	
Name : RAGA,PERLITA CABILIN		Generation & Transmission	
Premise Address : MISSIONARIS BLK 3,SUBA, CEBU CITY		Generation Charge	5.427/kWh 141.10
		Transmission Charge	0.4065/kWh 10.57
		System Loss Charge	0.7887/kWh 20.51
		Sub-Total	172.18
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 45.52
Meter No : MTR1082632	Pole No : 1188583	Supply Charge	0.4118/kWh 10.71
Serial No : 40007205	Multiplier : 1	Metering Charge	0.6989/kWh 18.17
Period To : 12-27-2016	Pres Rdg : 1365		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 1339	Sub-Total	79.40
No of Days : 31	Diff Rdg : 26	Others	
Avg kWh/day : 0.84	Registered : 26	Subsidy on Lifeline Discount	-0.65 of 251.58 - 163.53
Conn Load : 233	Billed kWh : 26	Surcharge	0.02 of 1,046.00 20.92
To our valued customers,		Sub-Total	- 142.61
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	0.82
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	8.59
		Transmission	0.23
		System Loss	1.18
		Distribution	9.53
		Others	- 10.08
		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	22.65
		CURRENT BILL - DECEMBER 2016	131.62
		TOTAL AMOUNT DUE	130.70
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 12, 2016 - 1,047.00	



Total Sales (VAT Inclusive)	131.62	
Less : VAT	9.45	
Amount Net of VAT	122.17	
Less: BIR 2306	3.93	
BIR 2307	2.20	VATable Sales 122.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	116.04	VAT Zero Rated Sales 0.00
Add : VAT	9.45	VAT Amount 9.45
TOTAL AMOUNT DUE	125.49	TOTAL SALES 131.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/5071/0/10/12-28-2016/62
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 : 811751479377

RAGA,PERLITA CABILIN Premise Address : MISSIONARIS BLK 3,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 1855-96-299-3	Account ID 8114057639-8	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 130.70

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

81140576398

BC21/112.1/5071/0/10/12-28-2016/62

508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

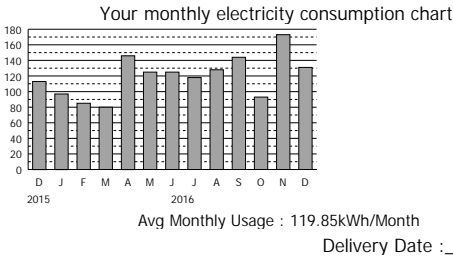
Bill ID 988799845709
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98888100009

1007917625
Date : 12-28-2016
BC21/112.1/5080/1188590/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 9888810000-9	Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code	: 1825-21-824-2	PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name	: ANDALES,VALERIANO J	Generation & Transmission	
Premise Address	: BLK 3 MISSIONARIES ST.,SUBA PASIL,CEBU CITY	Generation Charge	5.427/kWh 710.94
		Transmission Charge	0.4065/kWh 53.25
		System Loss Charge	0.7887/kWh 103.32
TIN	:	Sub-Total	867.51
Metering Information-----		Distribution Charges	
Meter No	: MTR1069847 Pole No : 1188590	Distribution Charge	1.7506/kWh 229.33
Serial No	: 125283979 Multiplier : 1	Supply Charge	0.4118/kWh 53.95
Period To	: 12-27-2016 Pres Rdg : 2547	Metering Charge	0.6989/kWh 91.56
Period From	: 11-27-2016 Prev Rdg : 2416		5.00/month 5.00
No of Days	: 31 Diff Rdg : 131	Sub-Total	379.84
Avg kWh/day	: 4.23 Registered : 131	Others	
Conn Load	: 140 Billed kWh : 131	Subsidy on Lifeline Charge	0.0999/kWh 13.09
To our valued customers,		Senior Citizen Subsidy Charge	0.000124/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.		Surcharge	0.02 of 1,851.50 37.03
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	50.14
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	9.73
		Value Added Tax	
		Generation	43.30
		Transmission	1.17
		System Loss	5.95
		Distribution	45.58
		Others	7.18
		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	175.32
		CURRENT BILL - DECEMBER 2016	1,472.81
		TOTAL AMOUNT DUE	1,472.81
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 19, 2016 - 1,851.49	



Total Sales (VAT Inclusive)	1,472.81	
Less : VAT	103.18	
Amount Net of VAT	1,369.63	
Less: BIR 2306	42.98	
BIR 2307	26.14	VATable Sales 1,369.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,300.51	VAT Zero Rated Sales 0.00
Add : VAT	103.18	VAT Amount 103.18
TOTAL AMOUNT DUE	1,403.69	TOTAL SALES 1,472.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/5080/0/10/12-28-2016/62

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 : 988799845709

ANDALES,VALERIANO J
Premise Address : BLK 3 MISSIONARIES ST.,SUBA PASIL,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-21-824-2	9888810000-9	01/10/2017	DECEMBER/2016	1,472.81

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

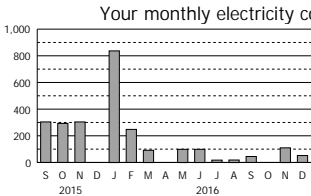
98888100009

BC21/112.1/5080/0/10/12-28-2016/62

74988100009

1007917469
Date : 12-28-2016
BC21/112.1/5110/1188590/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7498810000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-23-092-7		PREVIOUS BALANCE	- 0.58
Customer Information-----		CURRENT CHARGES	
Name : AVENIDO,MERCEDES C		Generation & Transmission	
Premise Address : MISSIONARIES,SUBA,CEBU CITY		Generation Charge	5.427/kWh 282.20
		Transmission Charge	0.4065/kWh 21.14
		System Loss Charge	0.7887/kWh 41.01
		Sub-Total	344.35
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 91.03
Meter No : 003723 EFS6	Pole No : 1188590	Supply Charge	0.4118/kWh 21.41
Serial No : 94722399	Multiplier : 1	Metering Charge	0.6989/kWh 36.34
Period To : 12-27-2016	Pres Rdg : 10137		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 10085	Sub-Total	153.78
No of Days : 31	Diff Rdg : 52	Others	
Avg kWh/day : 1.68	Registered : 52	Subsidy on Lifeline Discount	-0.3 of 498.13 - 149.44
Conn Load : 260	Billed kWh : 52	Sub-Total	- 149.44
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local	2.62
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	17.18
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.47
classes effective this billing cycle.		System Loss	2.37
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution	18.45
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	- 11.23
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 8.12
Thank you.		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 10.08
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 6.45
		Sub-Total	54.64
		CURRENT BILL - DECEMBER 2016	403.33
		TOTAL AMOUNT DUE	402.75
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 11, 2016 - 823.00	



Avg Monthly Usage : 193.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	403.33	
Less : VAT	27.24	
Amount Net of VAT	376.09	
Less: BIR 2306	11.36	
BIR 2307	7.03	VATable Sales 376.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	357.70	VAT Zero Rated Sales 0.00
Add : VAT	27.24	VAT Amount 27.24
TOTAL AMOUNT DUE	384.94	TOTAL SALES 403.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/5110/0/10/12-28-2016/62
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 : 749318548704

AVENIDO,MERCEDES C Premise Address : MISSIONARIES,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 1825-23-092-7	Account ID 7498810000-9	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 402.75

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

Thank you for paying on time.

74988100009

BC21/112.1/5110/0/10/12-28-2016/62

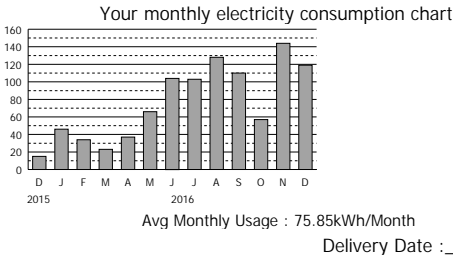
510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

84142840705

1007917222
Date : 12-28-2016
BC21/112.1/5121/0436656/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8414284070-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-87-584-2				PREVIOUS BALANCE		- 1.54	
Customer Information-----				CURRENT CHARGES			
Name : TORREMOCHA,CECILE GARCIA				Generation & Transmission			
Premise Address : 133 BLOCK 3,MISSIONARIES ST.,SUBA, CEBU CITY				Generation Charge 5.427/kWh 645.81			
TIN :				Transmission Charge 0.4065/kWh 48.37			
Metering Information-----				System Loss Charge 0.7887/kWh 93.86			
Meter No : 5466 EIS6 Pole No : 0436656				Sub-Total 788.04			
Serial No : 32080180 Multiplier : 1				Distribution Charges			
Period To : 12-27-2016 Pres Rdg : 1417				Distribution Charge 1.7506/kWh 208.32			
Period From : 11-27-2016 Prev Rdg : 1298				Supply Charge 0.4118/kWh 49.00			
No of Days : 31 Diff Rdg : 119				Metering Charge 0.6989/kWh 83.17			
Avg kWh/day : 3.84 Registered : 119				5.00/month 5.00			
Conn Load : 254 Billed kWh : 119				Sub-Total 345.49			
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 0.0999/kWh 11.89			
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 0.000124/kWh 0.01			
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 1,534.50 30.69			
Thank you.				Sub-Total 42.59			
				Government Charges			
				Franchise Tax - Local 8.82			
				Value Added Tax			
				Generation 39.34			
				Transmission 1.06			
				System Loss 5.43			
				Distribution 41.46			
				Others 6.17			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 18.57			
				Environmental Charge 0.0025/kWh 0.30			
				NPC Stranded Contract Costs 0.1938/kWh 23.06			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 14.76			
				Sub-Total 158.97			
				CURRENT BILL - DECEMBER 2016 1,335.09			
				TOTAL AMOUNT DUE 1,333.55			
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 12, 2016 - 1,536.00			



Total Sales (VAT Inclusive)	1,335.09
Less : VAT	93.46
Amount Net of VAT	1,241.63
Less: BIR 2306	38.96
BIR 2307	23.70
SC/PWD DISCOUNT	0.00
Amount Due	1,178.97
Add : VAT	93.46
TOTAL AMOUNT DUE	1,272.43
VATable Sales	1,241.63
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	93.46
TOTAL SALES	1,335.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/5121/0/10/12-28-2016/62

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 : 841535626836				
TORREMOCHA,CECILE GARCIA Premise Address : 133 BLOCK 3,MISSIONARIES 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 1857-87-584-2	Account ID 8414284070-5	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,333.55

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

84142840705

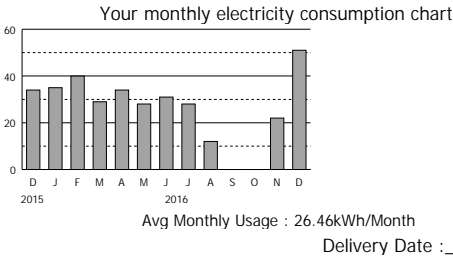
Bill ID 009623706128
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00988100004

1007917135
Date : 12-28-2016
BC21/112.1/5130/1188590/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0098810000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-45-827-5		PREVIOUS BALANCE	0.62
Customer Information-----			
Name : TABURADA,BENJAMIN JR A		CURRENT CHARGES	
Premise Address : BLK 3 MISSIONARIES ST,SUBA,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 276.78
		Transmission Charge	0.4065/kWh 20.73
		System Loss Charge	0.7887/kWh 40.22
		Sub-Total	337.73
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 89.28
Meter No : 470215 GS6	Pole No : 1188590	Supply Charge	0.4118/kWh 21.00
Serial No : 62880078	Multiplier : 1	Metering Charge	0.6989/kWh 35.64
Period To : 12-27-2016	Pres Rdg : 7153		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 7102	Sub-Total	150.92
No of Days : 31	Diff Rdg : 51	Others	
Avg kWh/day : 1.65	Registered : 51	Subsidy on Lifeline Discount	-0.3 of 488.65 - 146.60
Conn Load : 140	Billed kWh : 51	Surcharge	0.02 of 100.50 2.01
To our valued customers,		Sub-Total	- 144.59
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	2.58
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	16.85
		Transmission	0.46
		System Loss	2.32
		Distribution	18.11
		Others	- 10.77
		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	53.84
		CURRENT BILL - DECEMBER 2016	397.90
		TOTAL AMOUNT DUE	398.52
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 13, 2016 - 100.00	



Total Sales (VAT Inclusive)	397.90	
Less : VAT	26.97	
Amount Net of VAT	370.93	
Less: BIR 2306	11.25	
BIR 2307	6.93	VATable Sales 370.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	352.75	VAT Zero Rated Sales 0.00
Add : VAT	26.97	VAT Amount 26.97
TOTAL AMOUNT DUE	379.72	TOTAL SALES 397.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/5130/0/10/12-28-2016/62
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 : 009623706128

TABURADA,BENJAMIN JR A Premise Address : BLK 3 MISSIONARIES 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 1839-45-827-5	Account ID 0098810000-4	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 398.52

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

Thank you for paying on time.

00988100004

BC21/112.1/5130/0/10/12-28-2016/62

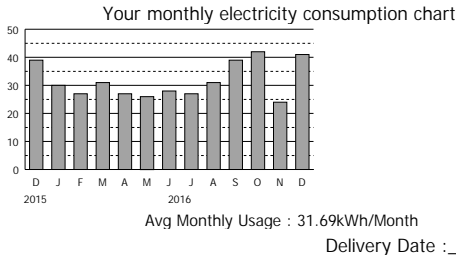
Bill ID 714254557554
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71418216843

1007917412
Date : 12-28-2016
BC21/112.1/5181/0436656/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7141821684-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-38-290-3		PREVIOUS BALANCE		- 0.70	
Customer Information-----					
Name : MONERA,ELEHIA NUNEZ		CURRENT CHARGES			
Premise Address : BLK 3 MISSIONARIES,SUBA, CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	222.51
		Transmission Charge		0.4065/kWh	16.67
		System Loss Charge		0.7887/kWh	32.34
TIN :		Sub-Total		271.52	
Metering Information-----					
Meter No : MTR1082200	Pole No : 0436656	Distribution Charges			
Serial No : 40006636	Multiplier : 1	Distribution Charge		1.7506/kWh	71.77
Period To : 12-27-2016	Pres Rdg : 828	Supply Charge		0.4118/kWh	16.88
Period From : 11-27-2016	Prev Rdg : 787	Metering Charge		0.6989/kWh	28.65
No of Days : 31	Diff Rdg : 41			5.00/month	5.00
Avg kWh/day : 1.32	Registered : 41	Sub-Total		122.30	
Conn Load : 236	Billed kWh : 41	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.4 of 393.82	- 157.53
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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		- 157.53	
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		1.77	
Thank you.		Value Added Tax			
		Generation		13.56	
		Transmission		0.37	
		System Loss		1.86	
		Distribution		14.68	
		Others		- 11.98	
		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		39.79	
		CURRENT BILL - DECEMBER 2016		276.08	
		TOTAL AMOUNT DUE		275.38	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 3, 2016 - 104.00			



Total Sales (VAT Inclusive)	276.08	
Less : VAT	18.49	
Amount Net of VAT	257.59	
Less: BIR 2306	7.71	
BIR 2307	4.76	VATable Sales 257.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	245.12	VAT Zero Rated Sales 0.00
Add : VAT	18.49	VAT Amount 18.49
TOTAL AMOUNT DUE	263.61	TOTAL SALES 276.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/5181/0/10/12-28-2016/62	
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 : 714254557554				
MONERA,ELEHIA NUNEZ Premise Address : BLK 3 MISSIONARIES,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 1855-38-290-3	Account ID 7141821684-3	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 275.38

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

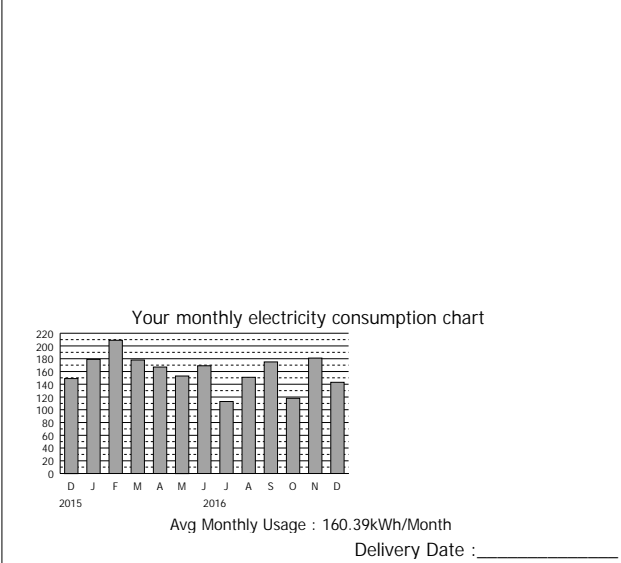
71418216843

BC21/112.1/5181/0/10/12-28-2016/62

58103826101

1007917322
Date : 12-28-2016
BC21/112.1/5185/0440655/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5810382610-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-76-200-8		PREVIOUS BALANCE	- 0.96
Customer Information-----			
Name : PANARES,MICHAEL BAHAG		CURRENT CHARGES	
Premise Address : BLK 3 MISSIONARIES ST.,SUBA PASIL		Generation & Transmission	
		Generation Charge	5.427/kWh 776.06
		Transmission Charge	0.4065/kWh 58.13
		System Loss Charge	0.7887/kWh 112.78
TIN :		Sub-Total	946.97
Metering Information-----		Distribution Charges	
Meter No : MTR1082611	Pole No : 0440655	Distribution Charge	1.7506/kWh 250.34
Serial No : 40008369	Multiplier : 1	Supply Charge	0.4118/kWh 58.89
Period To : 12-27-2016	Pres Rdg : 3464	Metering Charge	0.6989/kWh 99.94
Period From : 11-27-2016	Prev Rdg : 3321		5.00/month 5.00
No of Days : 31	Diff Rdg : 143	Sub-Total	414.17
Avg kWh/day : 4.61	Registered : 143	Others	
Conn Load : 346	Billed kWh : 143	Subsidy on Lifeline Charge	0.0999/kWh 14.29
To our valued customers,		Senior Citizen Subsidy Charge	0.000124/kWh 0.02
		Sub-Total	14.31
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	10.32
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	47.28
		Transmission	1.28
		System Loss	6.51
		Distribution	49.70
		Others	2.96
		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	186.17
		CURRENT BILL - DECEMBER 2016	1,561.62
		TOTAL AMOUNT DUE	1,560.66
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 7, 2016 - 1,914.00	



Total Sales (VAT Inclusive)	1,561.62
Less : VAT	107.73
Amount Net of VAT	1,453.89
Less: BIR 2306	44.89
BIR 2307	27.72
SC/PWD DISCOUNT	0.00
Amount Due	1,381.28
Add : VAT	107.73
TOTAL AMOUNT DUE	1,489.01
VATable Sales	1,453.89
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	107.73
TOTAL SALES	1,561.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/5185/0/10/12-28-2016/62

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 : 581580385085				
PANARES,MICHAEL BAHAG		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLK 3 MISSIONARIES ST.,SUBA 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
1853-76-200-8	5810382610-1	01/10/2017	DECEMBER/2016	1,560.66

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

Thank you for paying on time.

58103826101

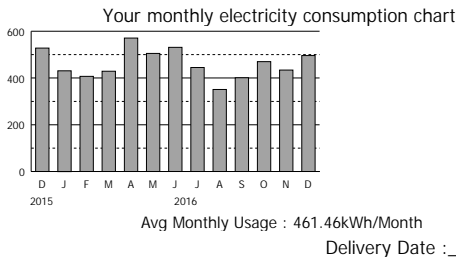
Bill ID 900991980386
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90068100008

1007916876
Date : 12-28-2016
BC21/112.1/5190/0440634/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9006810000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-35-209-9				PREVIOUS BALANCE		- 0.79	
Customer Information-----				CURRENT CHARGES			
Name : ABOITIZ FOUNDATION				Generation & Transmission			
Premise Address : ABUNO, PASIL,MISSIONARIES OF CHARITY				Generation Charge		5.427/kWh	2,691.79
				Transmission Charge		0.4065/kWh	201.62
				System Loss Charge		0.7887/kWh	391.20
TIN :				Sub-Total		3,284.61	
Metering Information-----				Distribution Charges			
Meter No : 504978 GS6		Pole No : 0440634		Distribution Charge		1.7506/kWh	868.30
Serial No : 63211098		Multiplier : 1		Supply Charge		0.4118/kWh	204.25
Period To : 12-27-2016		Pres Rdg : 33221		Metering Charge		0.6989/kWh	346.65
Period From : 11-27-2016		Prev Rdg : 32725				5.00/month	5.00
No of Days : 31		Diff Rdg : 496		Sub-Total		1,424.20	
Avg kWh/day : 16.00		Registered : 496		Others			
Conn Load : 0		Billed kWh : 496		Subsidy on Lifeline Charge		0.0999/kWh	49.55
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.06
				Sub-Total		49.61	
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		35.69	
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		163.97	
				Transmission		4.43	
				System Loss		22.59	
				Distribution		170.90	
				Others		10.24	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	77.42
				Environmental Charge		0.0025/kWh	1.24
				NPC Stranded Contract Costs		0.1938/kWh	96.12
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	61.50
				Sub-Total		644.10	
				CURRENT BILL - DECEMBER 2016		5,402.52	
				TOTAL AMOUNT DUE		5,401.73	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 6, 2016 - 4,581.00			



Total Sales (VAT Inclusive)	5,402.52		
Less : VAT	372.13		
Amount Net of VAT	5,030.39		
Less: BIR 2306	155.07		
BIR 2307	95.88	VATable Sales	5,030.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,779.44	VAT Zero Rated Sales	0.00
Add : VAT	372.13	VAT Amount	372.13
TOTAL AMOUNT DUE	5,151.57	TOTAL SALES	5,402.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/112.1/5190/0/10/12-28-2016/62		
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 : 900991980386				
ABOITIZ FOUNDATION Premise Address : ABUNO, PASIL,MISSIONARIES OF CHARITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-35-209-9	Account ID 9006810000-8	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 5,401.73

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

90068100008

BC21/112.1/5190/0/10/12-28-2016/62

84399100001

1007917419
Date : 12-28-2016
BC21/112.1/5210/0440641/62

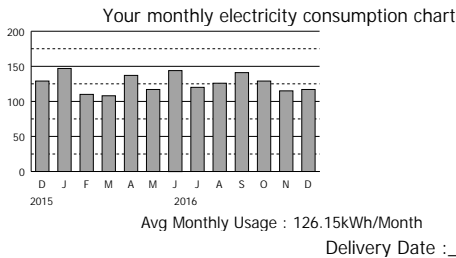
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8439910000-1		Rate Schedule : 03-S-31		Business Style :			
Collection Ref. Code : 1841-70-551-9		PREVIOUS BALANCE				- 0.50	
Customer Information-----				CURRENT CHARGES			
Name : PREMACIO,LOIDA D				Generation & Transmission			
Premise Address : BLK3-163 STO NINO ST.,SUBA PASIL,CEBU CITY				Generation Charge		5.427/kWh	634.96
				Transmission Charge		0.6055/kWh	70.84
				System Loss Charge		0.7679/kWh	89.84
TIN :				Sub-Total		795.64	
Metering Information-----				Distribution Charges			
Meter No : 396277 GS6		Pole No : 0440641		Distribution Charge		1.7506/kWh	204.82
Serial No : 81064833		Multiplier : 1		Supply Charge		0.4118/kWh	48.18
Period To : 12-27-2016		Pres Rdg : 4349		Metering Charge		0.6989/kWh	81.77
Period From : 11-27-2016		Prev Rdg : 4232				5.00/month	5.00
No of Days : 31		Diff Rdg : 117		Sub-Total		339.77	
Avg kWh/day : 3.77		Registered : 117		Others			
Conn Load : 600		Billed kWh : 117		Subsidy on Lifeline Charge		0.0999/kWh	11.69
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/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.				Surcharge		0.02 of 1,236.50	24.73
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		36.43	
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		8.79	
				Value Added Tax			
				Generation		38.68	
				Transmission		1.56	
				System Loss		5.08	
				Distribution		40.77	
				Others		5.43	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.27
				Environmental Charge		0.0025/kWh	0.29
				NPC Stranded Contract Costs		0.1938/kWh	22.67
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.51
				Sub-Total		156.05	
				CURRENT BILL - DECEMBER 2016		1,327.89	
				TOTAL AMOUNT DUE		1,327.39	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 13, 2016 - 1,237.00			

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)	1,327.89
Less : VAT	91.52
Amount Net of VAT	1,236.37
Less: BIR 2306	38.14
BIR 2307	23.61
SC/PWD DISCOUNT	0.00
Amount Due	1,174.62
Add : VAT	91.52
TOTAL AMOUNT DUE	1,266.14
VATable Sales	1,236.37
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	91.52
TOTAL SALES	1,327.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/5210/0/10/12-28-2016/62

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 : 843872559299				
PREMACIO,LOIDA D		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLK3-163 STO NINO ST.,SUBA PASIL,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
1841-70-551-9	8439910000-1	01/10/2017	DECEMBER/2016	1,327.39

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

Thank you for paying on time.

84399100001

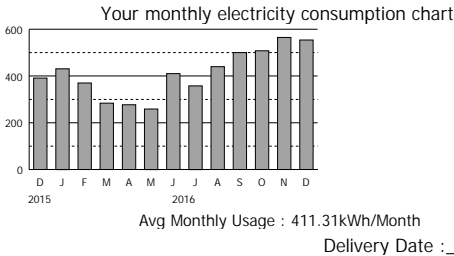
Bill ID 639788064811
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63998100000

1007917037
Date : 12-28-2016
BC21/112.1/5220/0440641/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6399810000-0				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1825-27-161-5				PREVIOUS BALANCE		- 0.37	
Customer Information-----				CURRENT CHARGES			
Name : VELOSO,MARIA CORAZON R				Generation & Transmission			
Premise Address : BLK 3 MISSIONARIES ST.,SUBA,CEBU CITY				Generation Charge		5.427/kWh	3,006.56
				Transmission Charge		0.6055/kWh	335.45
				System Loss Charge		0.7679/kWh	425.42
TIN :				Sub-Total		3,767.43	
Metering Information-----				Distribution Charges			
Meter No :	442177 GS6	Pole No :	0440641	Distribution Charge		1.7506/kWh	969.83
Serial No :	45626255	Multiplier :	1	Supply Charge		0.4118/kWh	228.14
Period To :	12-27-2016	Pres Rdg :	24031	Metering Charge		0.6989/kWh	387.19
Period From :	11-27-2016	Prev Rdg :	23477			5.00/month	5.00
No of Days :	31	Diff Rdg :	554	Sub-Total		1,590.16	
Avg kWh/day :	17.87	Registered :	554	Others			
Conn Load :	636	Billed kWh :	554	Subsidy on Lifeline Charge		0.0999/kWh	55.34
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.07
				Sub-Total		55.41	
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		40.60	
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		183.14	
				Transmission		7.38	
				System Loss		24.05	
				Distribution		190.82	
				Others		11.52	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	86.48
				Environmental Charge		0.0025/kWh	1.39
				NPC Stranded Contract Costs		0.1938/kWh	107.37
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	68.70
				Sub-Total		721.45	
Thank you.				CURRENT BILL - DECEMBER 2016		6,134.45	
				TOTAL AMOUNT DUE		6,134.08	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 5, 2016 - 6,050.00			



Total Sales (VAT Inclusive)	6,134.45	
Less : VAT	416.91	
Amount Net of VAT	5,717.54	
Less: BIR 2306	173.73	
BIR 2307	109.07	VATable Sales 5,717.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,434.74	VAT Zero Rated Sales 0.00
Add : VAT	416.91	VAT Amount 416.91
TOTAL AMOUNT DUE	5,851.65	TOTAL SALES 6,134.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/5220/0/10/12-28-2016/62	
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 : 639788064811				
VELOSO,MARIA CORAZON R Premise Address : BLK 3 MISSIONARIES 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 1825-27-161-5	Account ID 6399810000-0	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 6,134.08

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

63998100000

BC21/112.1/5220/0/10/12-28-2016/62

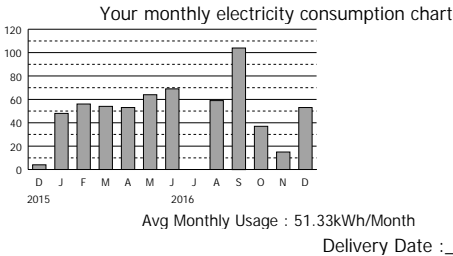
Bill ID 619282961734
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61972130951

1007917356
Date : 12-28-2016
BC21/112.1/5241/0440662/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6197213095-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-54-086-5		PREVIOUS BALANCE	- 0.05
Customer Information-----			
Name : MAHUSAY,GENALYN DELIMA		CURRENT CHARGES	
Premise Address : BLK 3 MISSIONARIES,SUBA, CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 287.63
		Transmission Charge	0.4065/kWh 21.54
		System Loss Charge	0.7887/kWh 41.80
		Sub-Total	350.97
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 92.78
Meter No : MTR1139340	Pole No : 0440662	Supply Charge	0.4118/kWh 21.83
Serial No : 40096123	Multiplier : 1	Metering Charge	0.6989/kWh 37.04
Period To : 12-27-2016	Pres Rdg : 619		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 566	Sub-Total	156.65
No of Days : 31	Diff Rdg : 53	Others	
Avg kWh/day : 1.71	Registered : 53	Subsidy on Lifeline Discount	-0.3 of 507.62 - 152.29
Conn Load : 346	Billed kWh : 53	Surcharge	0.02 of 356.00 7.12
To our valued customers,		Sub-Total	- 145.17
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	2.72
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	17.53
		Transmission	0.48
		System Loss	2.41
		Distribution	18.80
		Others	- 10.59
		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	56.59
		CURRENT BILL - DECEMBER 2016	419.04
		TOTAL AMOUNT DUE	418.99
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 19, 2016 - 356.00	



Total Sales (VAT Inclusive)	419.04	
Less : VAT	28.63	
Amount Net of VAT	390.41	
Less: BIR 2306	11.93	
BIR 2307	7.30	VATable Sales 390.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	371.18	VAT Zero Rated Sales 0.00
Add : VAT	28.63	VAT Amount 28.63
TOTAL AMOUNT DUE	399.81	TOTAL SALES 419.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/5241/0/10/12-28-2016/62
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 : 619282961734

MAHUSAY,GENALYN DELIMA Premise Address : BLK 3 MISSIONARIES,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 1863-54-086-5	Account ID 6197213095-1	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 418.99

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

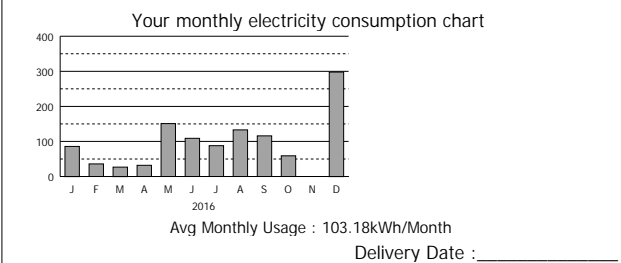
61972130951

BC21/112.1/5241/0/10/12-28-2016/62

50422770466

1007917022
Date : 12-28-2016
BC21/112.1/5242/0440662/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5042277046-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-87-920-9		PREVIOUS BALANCE	- 512.86
Customer Information-----			
Name : SABROSO,JEAN JUMAWAN		CURRENT CHARGES	
Premise Address : BLOCK 3,MISSIONARIES STREET,SUBA, CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 1,617.25
		Transmission Charge	0.4065/kWh 121.14
		System Loss Charge	0.7887/kWh 235.03
		Sub-Total	1,973.42
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 521.68
Meter No : MTR1075363	Pole No : 0440662	Supply Charge	0.4118/kWh 122.72
Serial No : 40039596	Multiplier : 1	Metering Charge	0.6989/kWh 208.27
Period To : 12-27-2016	Pres Rdg : 1138		5.00/month 5.00
Period From : 10-27-2016	Prev Rdg : 840	Sub-Total	857.67
No of Days : 61	Diff Rdg : 298	Others	
Avg kWh/day : 4.89	Registered : 298	Subsidy on Lifeline Charge	0.0999/kWh 29.77
Conn Load : 254	Billed kWh : 298	Senior Citizen Subsidy Charge	0.000124/kWh 0.04
To our valued customers,		Surcharge	0.02 of 487.00 9.74
		Sub-Total	39.55
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	21.53
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	98.51
		Transmission	2.67
		System Loss	13.56
		Distribution	102.92
		Others	7.33
		Universal Charge	
		Missionary Electrification	0.1561/kWh 46.52
		Environmental Charge	0.0025/kWh 0.75
		NPC Stranded Contract Costs	0.1938/kWh 57.75
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 36.95
		Sub-Total	388.49
Thank you.		CURRENT BILL - DECEMBER 2016	3,259.13
		TOTAL AMOUNT DUE	2,746.27
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 12, 2016 - 1,000.00	



Total Sales (VAT Inclusive)	3,259.13
Less : VAT	224.99
Amount Net of VAT	3,034.14
Less: BIR 2306	93.76
BIR 2307	57.84
SC/PWD DISCOUNT	0.00
Amount Due	2,882.54
Add : VAT	224.99
TOTAL AMOUNT DUE	3,107.53
VATable Sales	3,034.14
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	224.99
TOTAL SALES	3,259.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/5242/0/10/12-28-2016/62

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 : 504860530553				
SABROSO,JEAN JUMAWAN Premise Address : BLOCK 3,MISSIONARIES STREET,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 1859-87-920-9	Account ID 5042277046-6	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 2,746.27

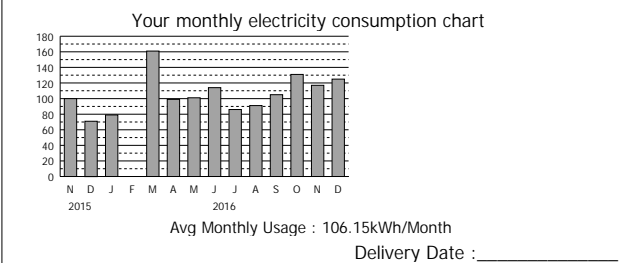
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

50422770466

22621799190

1007917731
Date : 12-28-2016
BC21/112.1/5250/0440641/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2262179919-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-71-149-6				PREVIOUS BALANCE		- 0.79	
Customer Information-----				CURRENT CHARGES			
Name : ABELLAR,HERMECILA BELTRAN				Generation & Transmission			
Premise Address : MISSIONARIES ST.,PASIL				Generation Charge		5.427/kWh	678.38
				Transmission Charge		0.4065/kWh	50.81
				System Loss Charge		0.7887/kWh	98.59
TIN :				Sub-Total		827.78	
Metering Information-----				Distribution Charges			
Meter No : 498974 GS6	Pole No : 0440641			Distribution Charge		1.7506/kWh	218.83
Serial No : 58256157	Multiplier : 1			Supply Charge		0.4118/kWh	51.48
Period To : 12-27-2016	Pres Rdg : 6479			Metering Charge		0.6989/kWh	87.36
Period From : 11-27-2016	Prev Rdg : 6354					5.00/month	5.00
No of Days : 31	Diff Rdg : 125			Sub-Total		362.67	
Avg kWh/day : 4.03	Registered : 125			Others			
Conn Load : 346	Billed kWh : 125			Subsidy on Lifeline Charge		0.0999/kWh	12.49
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Surcharge		0.02 of 1,270.00	25.40
				Sub-Total		37.91	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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		9.21	
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		41.33	
				Transmission		1.12	
				System Loss		5.68	
				Distribution		43.52	
				Others		5.65	
				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		166.06	
Thank you.				CURRENT BILL - DECEMBER 2016		1,394.42	
				TOTAL AMOUNT DUE		1,393.63	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 23, 2016 - 1,271.00			



Total Sales (VAT Inclusive)	1,394.42	
Less : VAT	97.30	
Amount Net of VAT	1,297.12	
Less: BIR 2306	40.55	
BIR 2307	24.75	VATable Sales 1,297.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,231.82	VAT Zero Rated Sales 0.00
Add : VAT	97.30	VAT Amount 97.30
TOTAL AMOUNT DUE	1,329.12	TOTAL SALES 1,394.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/5250/0/10/12-28-2016/62

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 : 226088052213				
ABELLAR,HERMECILA BELTRAN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MISSIONARIES 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
1849-71-149-6	2262179919-0	01/10/2017	DECEMBER/2016	1,393.63

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

22621799190

Bill ID 101855450199
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

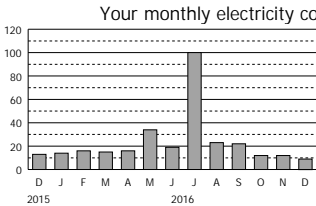
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1007916548

Date : 12-28-2016

BC13/222.9/1040/0654611/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1012210000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-55-245-5		PREVIOUS BALANCE		- 299.52	
Customer Information-----		CURRENT CHARGES			
Name : ARDIENTE,DOMINGO		Generation & Transmission			
Premise Address : BAOGO BUDLA-AN TALAMBAN		Generation Charge		5.0942/kWh	61.13
		Transmission Charge		0.4416/kWh	5.30
		System Loss Charge		0.7643/kWh	9.17
		Sub-Total			75.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	21.01
Meter No : MTR1094047	Pole No : 0654611	Supply Charge		0.4118/kWh	4.94
Serial No : 40046284	Multiplier : 1	Metering Charge		0.6989/kWh	8.39
Period To : 11-18-2016	Pres Rdg : 387			5.00/month	5.00
Period From : 10-18-2016	Prev Rdg : 375	Sub-Total			39.34
No of Days : 31	Diff Rdg : 12	Others			
Avg kWh/day : 0.39	Registered : 12	Subsidy on Lifeline Discount		-1. of 109.94	- 109.94
Conn Load : 0	Billed kWh : 12	Sub-Total			- 109.94
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			0.04
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			3.77
Thank you.		Transmission			0.16
		System Loss			0.52
		Distribution			4.72
		Others			- 8.57
		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 - NOVEMBER 2016			11.37
		TOTAL AMOUNT DUE			- 288.15
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - NOVEMBER 7, 2016 - 96.00			



Avg Monthly Usage : 23.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	11.37	
Less : VAT	0.60	
Amount Net of VAT	10.77	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10.41	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	11.01	TOTAL SALES 11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/222.9/1040/0/10/12-28-2016/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 101855450199

ARDIENTE,DOMINGO
Premise Address : BAOGO BUDLA-AN 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
1811-55-245-5	1012210000-0	01/10/2017	NOVEMBER/2016	- 288.15

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

Thank you for paying on time.

10122100000

BC13/222.9/1040/0/10/12-28-2016/63

521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

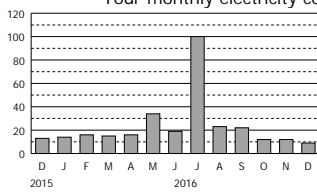
Bill ID 101991092015
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10122100000

1007916551
Date : 12-28-2016
BC13/222.9/1040/0654611/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1012210000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-55-245-5		PREVIOUS BALANCE	- 288.15
Customer Information-----		CURRENT CHARGES	
Name : ARDIENTE,DOMINGO		Generation & Transmission	
Premise Address : BAOGO BUDLA-AN TALAMBAN		Generation Charge	5.427/kWh 48.84
		Transmission Charge	0.4065/kWh 3.66
		System Loss Charge	0.7887/kWh 7.10
		Sub-Total	59.60
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 15.76
Meter No : MTR1094047	Pole No : 0654611	Supply Charge	0.4118/kWh 3.71
Serial No : 40046284	Multiplier : 1	Metering Charge	0.6989/kWh 6.29
Period To : 12-18-2016	Pres Rdg : 396		5.00/month 5.00
Period From : 11-18-2016	Prev Rdg : 387	Sub-Total	30.76
No of Days : 30	Diff Rdg : 9	Others	
Avg kWh/day : 0.30	Registered : 9	Subsidy on Lifeline Discount	-1. of 85.36 - 85.36
Conn Load : 0	Billed kWh : 9	Sub-Total	- 85.36
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	0.04
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	2.98
Thank you.		Transmission	0.09
		System Loss	0.41
		Distribution	3.69
		Others	- 6.57
		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 - DECEMBER 2016	9.93
		TOTAL AMOUNT DUE	- 278.22
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - NOVEMBER 7, 2016 - 96.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	9.93
		Less : VAT	0.60
Avg Monthly Usage : 23.46kWh/Month		Amount Net of VAT	9.33
Delivery Date : _____		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
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	9.33
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	9.93
BC13/222.9/1040/0/10/12-28-2016/63			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 101991092015				
ARDIENTE,DOMINGO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BAOGO BUDLA-AN 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
1811-55-245-5	1012210000-0	01/10/2017	DECEMBER/2016	- 278.22

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

10122100000

BC13/222.9/1040/0/10/12-28-2016/63

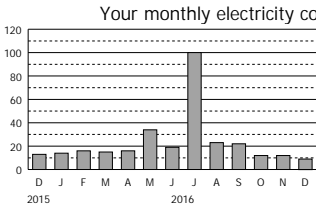
Bill ID 101078590805
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10122100000

1007916545
Date : 12-28-2016
BC13/222.9/1040/0654611/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1012210000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-55-245-5		PREVIOUS BALANCE		- 310.89	
Customer Information-----		CURRENT CHARGES			
Name : ARDIENTE,DOMINGO		Generation & Transmission			
Premise Address : BAOGO BUDLA-AN TALAMBAN		Generation Charge		5.2743/kWh	63.29
		Transmission Charge		0.3626/kWh	4.35
		System Loss Charge		0.7969/kWh	9.56
		Sub-Total			77.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	21.01
Meter No : MTR1094047	Pole No : 0654611	Supply Charge		0.4118/kWh	4.94
Serial No : 40046284	Multiplier : 1	Metering Charge		0.6989/kWh	8.39
Period To : 10-18-2016	Pres Rdg : 375	5.00/month			5.00
Period From : 09-18-2016	Prev Rdg : 363	Sub-Total			39.34
No of Days : 30	Diff Rdg : 12	Others			
Avg kWh/day : 0.40	Registered : 12	Subsidy on Lifeline Discount		-1. of 111.54	- 111.54
Conn Load : 0	Billed kWh : 12	Sub-Total			- 111.54
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			3.97
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.08
classes effective this billing cycle.		System Loss			0.58
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			4.72
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 8.75
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			6.37
		CURRENT BILL - OCTOBER 2016			11.37
		TOTAL AMOUNT DUE			- 299.52
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - NOVEMBER 7, 2016 - 96.00			



Avg Monthly Usage : 23.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	11.37
Less : VAT	0.60
Amount Net of VAT	10.77
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	10.42
Add : VAT	0.60
TOTAL AMOUNT DUE	11.02
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.		BC13/222.9/1040/0/10/12-28-2016/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 101078590805

ARDIENTE,DOMINGO
Premise Address : BAOGO BUDLA-AN 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
1811-55-245-5	1012210000-0	01/10/2017	OCTOBER/2016	- 299.52

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

Thank you for paying on time.

10122100000

BC13/222.9/1040/0/10/12-28-2016/63

523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

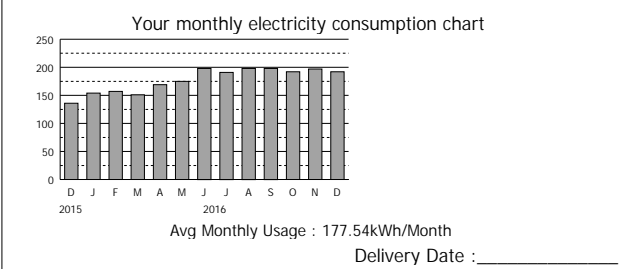
Bill ID 853398176726
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85325957307

1007916463
Date : 12-28-2016
BC21/81.0/0/0489212/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8532595730-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-47-740-5				PREVIOUS BALANCE		6,009.57	
Customer Information-----				CURRENT CHARGES			
Name : SANCHEZ,LIEZEL RACAL				Generation & Transmission			
Premise Address : 409-E SANCIANGKO ST.,PAHINA CENTRAL, CEBU CITY				Generation Charge		5.3438/kWh	1,058.07
				Transmission Charge		0.3755/kWh	74.35
				System Loss Charge		0.8712/kWh	172.50
TIN :				Sub-Total		1,304.92	
Metering Information-----				Distribution Charges			
Meter No : MTR1156046		Pole No : 0489212		Distribution Charge		1.7506/kWh	346.62
Serial No : 84445626		Multiplier : 1		Supply Charge		0.4118/kWh	81.54
Period To : 08-27-2016		Pres Rdg : 686		Metering Charge		0.6989/kWh	138.38
Period From : 07-27-2016		Prev Rdg : 488				5.00/month	5.00
No of Days : 31		Diff Rdg : 198		Sub-Total		571.54	
Avg kWh/day : 6.39		Registered : 198		Others			
Conn Load : 236		Billed kWh : 198		Subsidy on Lifeline Charge		0.0929/kWh	18.39
To our valued customers,				Senior Citizen Subsidy Charge		0.000139/kWh	0.03
				Sub-Total		18.42	
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		14.21	
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		67.88	
				Transmission		1.97	
				System Loss		10.57	
				Distribution		68.58	
				Others		3.92	
				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		261.46	
				CURRENT BILL - AUGUST 2016		2,156.34	
				TOTAL AMOUNT DUE		8,165.91	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - SEPTEMBER 9, 2016 - 2,508.00			



Total Sales (VAT Inclusive)	2,156.34	
Less : VAT	152.92	
Amount Net of VAT	2,003.42	
Less: BIR 2306	63.73	
BIR 2307	38.18	VATable Sales 2,003.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,901.51	VAT Zero Rated Sales 0.00
Add : VAT	152.92	VAT Amount 152.92
TOTAL AMOUNT DUE	2,054.43	TOTAL SALES 2,156.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/0/0/10/12-28-2016/63

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

Bill ID : 853398176726				
SANCHEZ,LIEZEL RACAL		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 409-E SANCIANGKO ST.,PAHINA CENTRAL, 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
1857-47-740-5	8532595730-7	01/10/2017	AUGUST/2016	8,165.91

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

Thank you for paying on time.

85325957307

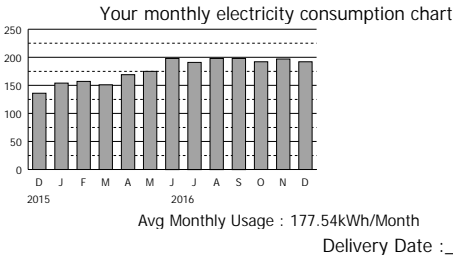
Bill ID 853818294632
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85325957307

1007916466
Date : 12-28-2016
BC21/81.0/0/0489212/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8532595730-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-47-740-5		PREVIOUS BALANCE		10,342.43	
Customer Information-----					
Name : SANCHEZ,LIEZEL RACAL		CURRENT CHARGES			
Premise Address : 409-E SANCIANGKO ST.,PAHINA CENTRAL, CEBU CITY		Generation & Transmission			
		Generation Charge		5.2743/kWh	1,012.67
		Transmission Charge		0.3626/kWh	69.62
		System Loss Charge		0.7969/kWh	153.00
		Sub-Total			1,235.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	336.12
Meter No : MTR1156046	Pole No : 0489212	Supply Charge		0.4118/kWh	79.07
Serial No : 84445626	Multiplier : 1	Metering Charge		0.6989/kWh	134.19
Period To : 10-27-2016	Pres Rdg : 1076			5.00/month	5.00
Period From : 09-27-2016	Prev Rdg : 884	Sub-Total			554.38
No of Days : 30	Diff Rdg : 192	Others			
Avg kWh/day : 6.40	Registered : 192	Subsidy on Lifeline Charge		0.0919/kWh	17.64
Conn Load : 236	Billed kWh : 192	Senior Citizen Subsidy Charge		0.000124/kWh	0.02
To our valued customers,		Sub-Total			17.66
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			13.55
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			63.49
		Transmission			1.36
		System Loss			9.10
		Distribution			66.53
		Others			3.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.98
		Environmental Charge		0.0025/kWh	0.48
		NPC Stranded Contract Costs		0.1938/kWh	37.21
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	23.81
		Sub-Total			249.26
		CURRENT BILL - OCTOBER 2016			2,056.59
		TOTAL AMOUNT DUE			12,399.02
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - SEPTEMBER 9, 2016 - 2,508.00			



Total Sales (VAT Inclusive)	2,056.59	
Less : VAT	144.23	
Amount Net of VAT	1,912.36	
Less: BIR 2306	60.09	
BIR 2307	36.42	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,815.85	VAT Zero Rated Sales
Add : VAT	144.23	VAT Amount
TOTAL AMOUNT DUE	1,960.08	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/81.0/0/0/10/12-28-2016/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 853818294632

SANCHEZ,LIEZEL RACAL Premise Address : 409-E SANCIANGKO ST.,PAHINA CENTRAL, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1857-47-740-5	Account ID 8532595730-7	Due Date 01/10/2017	Bill MONTH/YR OCTOBER/2016	Total Amount Due 12,399.02

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

85325957307

BC21/81.0/0/0/10/12-28-2016/63

Bill ID 853563150778
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85325957307

1007916465
Date : 12-28-2016
BC21/81.0/0/0489212/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8532595730-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-47-740-5		PREVIOUS BALANCE	8,165.91
Customer Information-----			
Name : SANCHEZ,LIEZEL RACAL		CURRENT CHARGES	
Premise Address : 409-E SANCIANGKO ST.,PAHINA CENTRAL, CEBU CITY		Generation & Transmission	
		Generation Charge	5.4699/kWh 1,083.04
		Transmission Charge	0.3425/kWh 67.82
		System Loss Charge	0.8726/kWh 172.77
TIN :		Sub-Total	1,323.63
Metering Information-----		Distribution Charges	
Meter No : MTR1156046	Pole No : 0489212	Distribution Charge	1.7506/kWh 346.62
Serial No : 84445626	Multiplier : 1	Supply Charge	0.4118/kWh 81.54
Period To : 09-27-2016	Pres Rdg : 884	Metering Charge	0.6989/kWh 138.38
Period From : 08-27-2016	Prev Rdg : 686		5.00/month 5.00
No of Days : 31	Diff Rdg : 198	Sub-Total	571.54
Avg kWh/day : 6.39	Registered : 198	Others	
Conn Load : 236	Billed kWh : 198	Subsidy on Lifeline Charge	0.0904/kWh 17.90
To our valued customers,		Senior Citizen Subsidy Charge	0.00012/kWh 0.02
		Sub-Total	17.92
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	14.35
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	69.76
		Transmission	1.86
		System Loss	10.68
		Distribution	68.58
		Others	3.87
		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	263.43
		CURRENT BILL - SEPTEMBER 2016	2,176.52
		TOTAL AMOUNT DUE	10,342.43
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - SEPTEMBER 9, 2016 - 2,508.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 177.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,176.52
Less : VAT	154.75
Amount Net of VAT	2,021.77
Less: BIR 2306	64.48
BIR 2307	38.55
SC/PWD DISCOUNT	0.00
Amount Due	1,918.74
Add : VAT	154.75
TOTAL AMOUNT DUE	2,073.49

VATable Sales	2,021.77
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	154.75
TOTAL SALES	2,176.52

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

BC21/81.0/0/0/10/12-28-2016/63

Bill ID : 853563150778

SANCHEZ,LIEZEL RACAL

Premise Address : 409-E SANCIANGKO ST.,PAHINA CENTRAL, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-47-740-5	8532595730-7	01/10/2017	SEPTEMBER/2016	10,342.43

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

85325957307

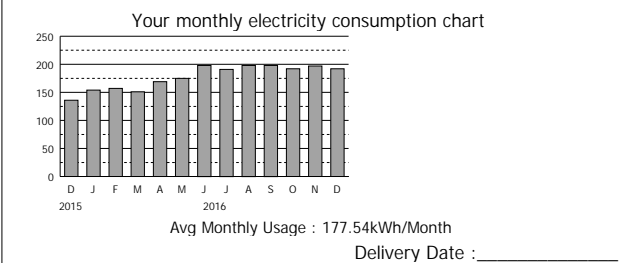
Bill ID 853024168469
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85325957307

1007916470
Date : 12-28-2016
BC21/81.0/0/0489212/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8532595730-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-47-740-5				PREVIOUS BALANCE		14,481.56	
Customer Information-----				CURRENT CHARGES			
Name : SANCHEZ,LIEZEL RACAL				Generation & Transmission			
Premise Address : 409-E SANCIANGKO ST.,PAHINA CENTRAL, CEBU CITY				Generation Charge		5.427/kWh	1,041.98
				Transmission Charge		0.4065/kWh	78.05
				System Loss Charge		0.7887/kWh	151.43
TIN :				Sub-Total		1,271.46	
Metering Information-----				Distribution Charges			
Meter No : MTR1156046		Pole No : 0489212		Distribution Charge		1.7506/kWh	336.12
Serial No : 84445626		Multiplier : 1		Supply Charge		0.4118/kWh	79.07
Period To : 12-27-2016		Pres Rdg : 1465		Metering Charge		0.6989/kWh	134.19
Period From : 11-27-2016		Prev Rdg : 1273				5.00/month	5.00
No of Days : 31		Diff Rdg : 192		Sub-Total		554.38	
Avg kWh/day : 6.19		Registered : 192		Others			
Conn Load : 236		Billed kWh : 192		Subsidy on Lifeline Charge		0.0999/kWh	19.18
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Sub-Total		19.20	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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		63.47	
				Transmission		1.72	
				System Loss		8.75	
				Distribution		66.53	
				Others		3.96	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	29.98
				Environmental Charge		0.0025/kWh	0.48
				NPC Stranded Contract Costs		0.1938/kWh	37.21
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	23.81
				Sub-Total		249.75	
				CURRENT BILL - DECEMBER 2016		2,094.79	
				TOTAL AMOUNT DUE		16,576.35	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - SEPTEMBER 9, 2016 - 2,508.00			



Total Sales (VAT Inclusive)	2,094.79	
Less : VAT	144.43	
Amount Net of VAT	1,950.36	
Less: BIR 2306	60.18	
BIR 2307	37.18	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,853.00	VAT Zero Rated Sales
Add : VAT	144.43	VAT Amount
TOTAL AMOUNT DUE	1,997.43	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/0/0/10/12-28-2016/63

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

Bill ID : 853024168469				
SANCHEZ,LIEZEL RACAL		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 409-E SANCIANGKO ST.,PAHINA CENTRAL, 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
1857-47-740-5	8532595730-7	01/10/2017	DECEMBER/2016	16,576.35

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

85325957307

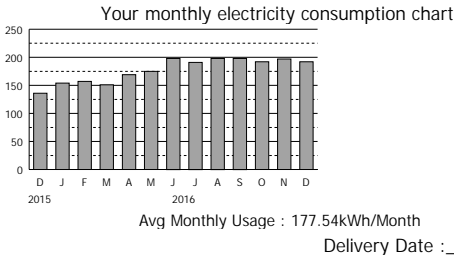
Bill ID 853799952974
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85325957307

1007916460
Date : 12-28-2016
BC21/81.0/0/0489212/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8532595730-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-47-740-5		PREVIOUS BALANCE	16,778.61
Customer Information-----			
Name : SANCHEZ,LIEZEL RACAL		CURRENT CHARGES	
Premise Address : 409-E SANCIANGKO ST.,PAHINA CENTRAL, CEBU CITY		Generation & Transmission	
		Generation Charge	5.2373/kWh 916.53
		Transmission Charge	0.2986/kWh 52.26
		System Loss Charge	0.8302/kWh 145.29
		Sub-Total	1,114.08
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 306.36
Period To : 05-27-2016	Pres Rdg :	Supply Charge	0.4118/kWh 72.07
Period From : 04-27-2016	Prev Rdg :	Metering Charge	0.6989/kWh 122.31
No of Days : 29	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 6.03	Registered :	Sub-Total	505.74
Conn Load : 236	Billed kWh : 175	Others	
Additional Metering Information -----		Subsidy on Lifeline Charge	0.085/kWh 14.88
Meter No : MTR1156046	Pole No : 0489212	Senior Citizen Subsidy Charge	0.000101/kWh 0.02
Serial No : 84445626	Multiplier : 1	Surcharge	0.02 of 2,458.00 49.16
Period To : 05-27-2016	Pres Reading : 99	Sub-Total	64.06
Period From : 05-12-2016	Prev Reading : 3	Government Charges	
No of Days : 15	Consumption : 96	Franchise Tax - Local	12.26
		Value Added Tax	
Meter No : MTR1177147	Pole No : 0489212	Generation	55.28
Serial No : 10284691	Multiplier : 1	Transmission	1.30
Period To : 05-12-2016	Pres Reading : 3	System Loss	8.40
Period From : 05-12-2016	Prev Reading : 3	Distribution	60.69
No of Days : 0	Consumption : 0	Others	3.26
		Universal Charge	
Meter No : 3189 EIS6	Pole No : 0489212	Missionary Electrification	0.1561/kWh 27.32
Serial No : 83302901	Multiplier : 1	Environmental Charge	0.0025/kWh 0.44
Period To : 05-12-2016	Pres Reading : 3613	NPC Stranded Contract Costs	0.1938/kWh 33.92
Period From : 04-27-2016	Prev Reading : 3534	Feed In Tariff Allowance - FIT-ALL	0.124/kWh 21.70
No of Days : 15	Consumption : 79	Sub-Total	224.57
		CURRENT BILL - MAY 2016	1,908.45
		Advance Payment/Credit Adjustments	- 16,828.51
		TOTAL AMOUNT DUE	1,858.55
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - SEPTEMBER 9, 2016 - 2,508.00	



Total Sales (VAT Inclusive)	1,908.45	
Less : VAT	128.93	
Amount Net of VAT	1,779.52	
Less: BIR 2306	53.72	
BIR 2307	32.94	VATable Sales 1,779.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,692.86	VAT Zero Rated Sales 0.00
Add : VAT	128.93	VAT Amount 128.93
TOTAL AMOUNT DUE	1,821.79	TOTAL SALES 1,908.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/0/0/10/12-28-2016/63

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

Bill ID : 853799952974				
SANCHEZ,LIEZEL RACAL		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 409-E SANCIANGKO ST.,PAHINA CENTRAL, 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
1857-47-740-5	8532595730-7	01/10/2017	MAY/2016	1,858.55

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

85325957307

BC21/81.0/0/0/10/12-28-2016/63

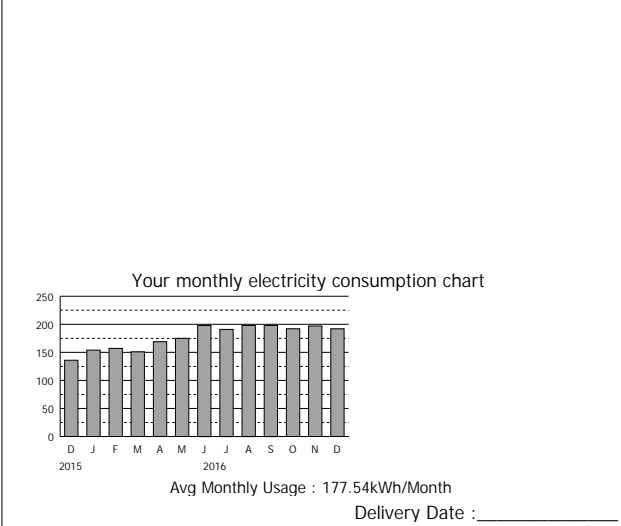
Bill ID 853427523950
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85325957307

1007916461
Date : 12-28-2016
BC21/81.0/0/0489212/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8532595730-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-47-740-5				PREVIOUS BALANCE		1,858.55	
Customer Information-----				CURRENT CHARGES			
Name : SANCHEZ,LIEZEL RACAL				Generation & Transmission			
Premise Address : 409-E SANCIANGKO ST.,PAHINA CENTRAL, CEBU CITY				Generation Charge		5.0868/kWh	1,007.19
				Transmission Charge		0.3048/kWh	60.35
				System Loss Charge		0.8231/kWh	162.97
TIN :				Sub-Total		1,230.51	
Metering Information-----				Distribution Charges			
Meter No : MTR1156046		Pole No : 0489212		Distribution Charge		1.7506/kWh	346.62
Serial No : 84445626		Multiplier : 1		Supply Charge		0.4118/kWh	81.54
Period To : 06-27-2016		Pres Rdg : 297		Metering Charge		0.6989/kWh	138.38
Period From : 05-27-2016		Prev Rdg : 99				5.00/month	5.00
No of Days : 31		Diff Rdg : 198		Sub-Total		571.54	
Avg kWh/day : 6.39		Registered : 198		Others			
Conn Load : 236		Billed kWh : 198		Subsidy on Lifeline Charge		0.0787/kWh	15.58
To our valued customers,				Senior Citizen Subsidy Charge		0.000098/kWh	0.02
				Sub-Total		15.60	
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		13.63	
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		65.16	
				Transmission		1.54	
				System Loss		10.13	
				Distribution		68.58	
				Others		3.51	
Thank you.				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		256.88	
				CURRENT BILL - JUNE 2016		2,074.53	
				TOTAL AMOUNT DUE		3,933.08	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - SEPTEMBER 9, 2016 - 2,508.00			



Total Sales (VAT Inclusive)	2,074.53	
Less : VAT	148.92	
Amount Net of VAT	1,925.61	
Less: BIR 2306	62.05	
BIR 2307	36.63	VATable Sales 1,925.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,826.93	VAT Zero Rated Sales 0.00
Add : VAT	148.92	VAT Amount 148.92
TOTAL AMOUNT DUE	1,975.85	TOTAL SALES 2,074.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/0/0/10/12-28-2016/63

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

Bill ID : 853427523950				
SANCHEZ,LIEZEL RACAL		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 409-E SANCIANGKO ST.,PAHINA CENTRAL, 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
1857-47-740-5	8532595730-7	01/10/2017	JUNE/2016	3,933.08

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

85325957307

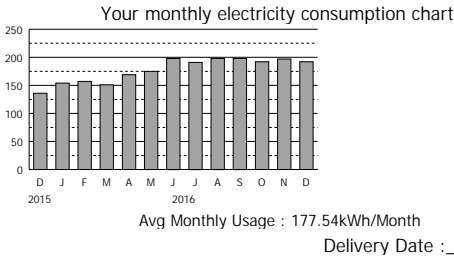
Bill ID 853420902733
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85325957307

1007916462
Date : 12-28-2016
BC21/81.0/0/0489212/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8532595730-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-47-740-5		PREVIOUS BALANCE	3,933.08
Customer Information-----			
Name : SANCHEZ,LIEZEL RACAL		CURRENT CHARGES	
Premise Address : 409-E SANCIANGKO ST.,PAHINA CENTRAL, CEBU CITY		Generation & Transmission	
		Generation Charge	5.3944/kWh 1,030.33
		Transmission Charge	0.3063/kWh 58.50
		System Loss Charge	0.885/kWh 169.04
		Sub-Total	1,257.87
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 334.36
Meter No : MTR1156046	Pole No : 0489212	Supply Charge	0.4118/kWh 78.65
Serial No : 84445626	Multiplier : 1	Metering Charge	0.6989/kWh 133.49
Period To : 07-27-2016	Pres Rdg : 488		5.00/month 5.00
Period From : 06-27-2016	Prev Rdg : 297	Sub-Total	551.50
No of Days : 30	Diff Rdg : 191	Others	
Avg kWh/day : 6.37	Registered : 191	Subsidy on Lifeline Charge	0.0822/kWh 15.70
Conn Load : 236	Billed kWh : 191	Senior Citizen Subsidy Charge	0.000115/kWh 0.02
To our valued customers,		Sub-Total	15.72
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	13.69
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	65.32
		Transmission	1.39
		System Loss	10.30
		Distribution	66.18
		Others	3.53
		Universal Charge	
		Missionary Electrification	0.1561/kWh 29.81
		Environmental Charge	0.0025/kWh 0.48
		NPC Stranded Contract Costs	0.1938/kWh 37.02
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 23.68
		Sub-Total	251.40
		CURRENT BILL - JULY 2016	2,076.49
		TOTAL AMOUNT DUE	6,009.57
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - SEPTEMBER 9, 2016 - 2,508.00	



Total Sales (VAT Inclusive)	2,076.49	
Less : VAT	146.72	
Amount Net of VAT	1,929.77	
Less: BIR 2306	61.13	
BIR 2307	36.78	VATable Sales 1,929.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,831.86	VAT Zero Rated Sales 0.00
Add : VAT	146.72	VAT Amount 146.72
TOTAL AMOUNT DUE	1,978.58	TOTAL SALES 2,076.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/81.0/0/0/10/12-28-2016/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 853420902733				
SANCHEZ,LIEZEL RACAL		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 409-E SANCIANGKO ST.,PAHINA CENTRAL, 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
1857-47-740-5	8532595730-7	01/10/2017	JULY/2016	6,009.57

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

85325957307

BC21/81.0/0/0/10/12-28-2016/63

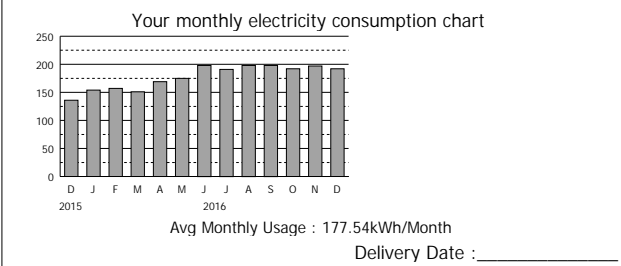
Bill ID 853465578806
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85325957307

1007916469
Date : 12-28-2016
BC21/81.0/0/0489212/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 8532595730-7	Rate Schedule :	02-R-20
Collection Ref. Code	: 1857-47-740-5	Business Style :	
Customer Information-----		PREVIOUS BALANCE	12,399.02
Name	: SANCHEZ,LIEZEL RACAL	CURRENT CHARGES	
Premise Address	: 409-E SANCIANGKO ST.,PAHINA CENTRAL, CEBU CITY	Generation & Transmission	
TIN	:	Generation Charge	5.0942/kWh 1,003.56
Metering Information-----		Transmission Charge	0.4416/kWh 87.00
Meter No	: MTR1156046	System Loss Charge	0.7643/kWh 150.57
Serial No	: 84445626	Sub-Total	1,241.13
Period To	: 11-27-2016	Distribution Charges	
Period From	: 10-27-2016	Distribution Charge	1.7506/kWh 344.87
No of Days	: 31	Supply Charge	0.4118/kWh 81.12
Avg kWh/day	: 6.36	Metering Charge	0.6989/kWh 137.68
Conn Load	: 236		5.00/month 5.00
To our valued customers,		Sub-Total	568.67
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. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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	0.0992/kWh 19.54
		Senior Citizen Subsidy Charge	0.000121/kWh 0.02
		Sub-Total	19.56
		Government Charges	
		Franchise Tax - Local	13.72
		Value Added Tax	
		Generation	61.97
		Transmission	2.56
		System Loss	8.85
		Distribution	68.24
		Others	3.99
		Universal Charge	
		Missionary Electrification	0.1561/kWh 30.75
		Environmental Charge	0.0025/kWh 0.49
		NPC Stranded Contract Costs	0.1938/kWh 38.18
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 24.43
		Sub-Total	253.18
Thank you.		CURRENT BILL - NOVEMBER 2016	2,082.54
		TOTAL AMOUNT DUE	14,481.56
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - SEPTEMBER 9, 2016 - 2,508.00	



Total Sales (VAT Inclusive)	2,082.54	
Less : VAT	145.61	
Amount Net of VAT	1,936.93	
Less: BIR 2306	60.67	
BIR 2307	36.86	VATable Sales 1,936.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,839.40	VAT Zero Rated Sales 0.00
Add : VAT	145.61	VAT Amount 145.61
TOTAL AMOUNT DUE	1,985.01	TOTAL SALES 2,082.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/0/0/10/12-28-2016/63

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

Bill ID : 853465578806				
SANCHEZ,LIEZEL RACAL		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 409-E SANCIANGKO ST.,PAHINA CENTRAL, 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
1857-47-740-5	8532595730-7	01/10/2017	NOVEMBER/2016	14,481.56

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

85325957307

BC21/81.0/0/0/10/12-28-2016/63

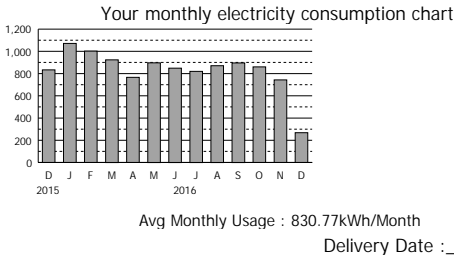
Bill ID 699870668618
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69904100000

1007917866
Date : 12-28-2016
BC21/81.0/310/0392176/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6990410000-0				Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1831-70-293-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : NEW CEBU COLISEUM CMLPX M14				Generation & Transmission			
Premise Address : LEON KILAT ST				Generation Charge 5.427/kWh 1,454.44			
TIN :				Transmission Charge 0.6055/kWh 162.27			
Metering Information-----				System Loss Charge 0.7679/kWh 205.80			
Meter No : 297051SS6 Pole No : 0392176				Sub-Total 1,822.51			
Serial No : 44832996 Multiplier : 1				Distribution Charges			
Period To : 12-27-2016 Pres Rdg : 89399				Distribution Charge 1.7506/kWh 469.16			
Period From : 11-27-2016 Prev Rdg : 89131				Supply Charge 0.4118/kWh 110.36			
No of Days : 30 Diff Rdg : 268				Metering Charge 0.6989/kWh 187.31			
Avg kWh/day : 8.93 Registered : 268				5.00/month 5.00			
Conn Load : 5380 Billed kWh : 268				Sub-Total 771.83			
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 0.0999/kWh 26.77			
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 0.000124/kWh 0.03			
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 8,122.00 162.44			
Thank you.				Sub-Total 189.24			
				Government Charges			
				Franchise Tax - Local 20.88			
				Value Added Tax			
				Generation 88.60			
				Transmission 3.57			
				System Loss 11.62			
				Distribution 92.62			
				Others 25.21			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 41.84			
				Environmental Charge 0.0025/kWh 0.67			
				NPC Stranded Contract Costs 0.1938/kWh 51.94			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 33.23			
				Sub-Total 370.18			
				CURRENT BILL - DECEMBER 2016 3,153.76			
				TOTAL AMOUNT DUE 3,153.76			
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 15, 2016 - 8,122.12			



Total Sales (VAT Inclusive)	3,153.76	
Less : VAT	221.62	
Amount Net of VAT	2,932.14	
Less: BIR 2306	92.35	
BIR 2307	56.09	VATable Sales 2,932.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,783.70	VAT Zero Rated Sales 0.00
Add : VAT	221.62	VAT Amount 221.62
TOTAL AMOUNT DUE	3,005.32	TOTAL SALES 3,153.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/81.0/310/0/10/12-28-2016/63		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 699870668618				
NEW CEBU COLISEUM CMLPX M14 Premise Address : LEON KILAT 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 1831-70-293-2	Account ID 6990410000-0	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 3,153.76

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

69904100000

BC21/81.0/310/0/10/12-28-2016/63

Bill ID 945624930855
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94564100009

1007917320
Date : 12-28-2016
BC21/81.0/1900/1017520/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9456410000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-34-599-7		PREVIOUS BALANCE		- 0.14	
Customer Information-----					
Name : MADARANG,IMELDA G		CURRENT CHARGES			
Premise Address : 329-B SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	21.71
		Transmission Charge		0.4065/kWh	1.63
		System Loss Charge		0.7887/kWh	3.15
		Sub-Total			26.49
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	7.00
Meter No : 261718 GS6	Pole No : 1017520	Supply Charge		0.4118/kWh	1.65
Serial No : 41178227	Multiplier : 1	Metering Charge		0.6989/kWh	2.80
Period To : 12-27-2016	Pres Rdg : 10746			5.00/month	5.00
Period From : 11-27-2016	Prev Rdg : 10742	Sub-Total			16.45
No of Days : 30	Diff Rdg : 4	Others			
Avg kWh/day : 0.13	Registered : 4	Subsidy on Lifeline Discount		-1. of 37.94	- 37.94
Conn Load : 170	Billed kWh : 4	Sub-Total			- 37.94
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		1.31	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.04	
classes effective this billing cycle.		System Loss		0.17	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		1.97	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 2.89	
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	0.63
Thank you.		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 - DECEMBER 2016			7.56
		TOTAL AMOUNT DUE			7.42
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 11, 2016 - 787.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 230.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	7.56
Less : VAT	0.60
Amount Net of VAT	6.96
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.61
Add : VAT	0.60
TOTAL AMOUNT DUE	7.21

VATable Sales	6.96
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/81.0/1900/0/10/12-28-2016/63

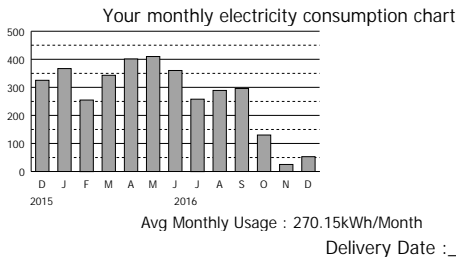
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945624930855				
MADARANG,IMELDA G		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 329-B SANCIANGKO ST.,PAHINA CENTRAL,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
1841-34-599-7	9456410000-9	01/10/2017	DECEMBER/2016	7.42
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

22629268214

1007917700
Date : 12-28-2016
BC21/81.0/2240/1061323/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2262926821-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-72-632-9		PREVIOUS BALANCE		- 0.88	
Customer Information-----					
Name : UBAS,LEA VIENES		CURRENT CHARGES			
Premise Address : 199-I SANCIANGKO ST,3RD FLOOR		Generation & Transmission			
		Generation Charge		5.427/kWh	287.63
		Transmission Charge		0.4065/kWh	21.54
		System Loss Charge		0.7887/kWh	41.80
TIN :		Sub-Total		350.97	
Metering Information-----					
Meter No : 277264 GS6	Pole No : 1061323	Distribution Charges			
Serial No : 48633218	Multiplier : 1	Distribution Charge		1.7506/kWh	92.78
Period To : 12-27-2016	Pres Rdg : 11013	Supply Charge		0.4118/kWh	21.83
Period From : 11-27-2016	Prev Rdg : 10960	Metering Charge		0.6989/kWh	37.04
No of Days : 30	Diff Rdg : 53			5.00/month	5.00
Avg kWh/day : 1.77	Registered : 53	Sub-Total		156.65	
Conn Load : 600	Billed kWh : 53	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.3 of 507.62	- 152.29
		Sub-Total		- 152.29	
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		2.66	
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		17.53	
		Transmission		0.48	
		System Loss		2.41	
		Distribution		18.80	
		Others		- 11.45	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.27
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.57
		Sub-Total		55.67	
		CURRENT BILL - DECEMBER 2016		411.00	
		TOTAL AMOUNT DUE		410.12	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 2, 2016 - 1,604.00			



Total Sales (VAT Inclusive)	411.00
Less : VAT	27.77
Amount Net of VAT	383.23
Less: BIR 2306	11.57
BIR 2307	7.16
SC/PWD DISCOUNT	0.00
Amount Due	364.50
Add : VAT	27.77
TOTAL AMOUNT DUE	392.27
VATable Sales	383.23
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	27.77
TOTAL SALES	411.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/2240/0/10/12-28-2016/63

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

Bill ID : 226912898774				
UBAS,LEA VIENES Premise Address : 199-I SANCIANGKO ST,3RD FLOOR		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-72-632-9	Account ID 2262926821-4	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 410.12

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

22629268214

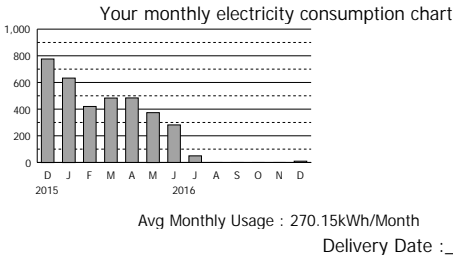
Bill ID 360248331333
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36063100006

1007917599
Date : 12-28-2016
BC21/81.0/2300/1049791/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3606310000-6		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1841-91-521-1		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : LIM,SUSAN P		CURRENT CHARGES			
Premise Address : 213-Q SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	54.27
Metering Information-----		Transmission Charge		0.6055/kWh	6.06
Meter No : 472012 GS6 Pole No : 1049791		System Loss Charge		0.7679/kWh	7.68
Serial No : 75117481 Multiplier : 1		Sub-Total			68.01
Period To : 12-27-2016 Pres Rdg : 20945		Distribution Charges			
Period From : 11-27-2016 Prev Rdg : 20935		Distribution Charge		1.7506/kWh	17.51
No of Days : 30 Diff Rdg : 10		Supply Charge		0.4118/kWh	4.12
Avg kWh/day : 0.33 Registered : 10		Metering Charge		0.6989/kWh	6.99
Conn Load : 1520 Billed kWh : 10				5.00/month	5.00
To our valued customers,		Sub-Total			33.62
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 Charge		0.0999/kWh	1.00
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 5.50	0.11
Thank you.		Sub-Total			1.11
		Government Charges			
		Franchise Tax - Local			0.77
		Value Added Tax			
		Generation			3.30
		Transmission			0.13
		System Loss			0.42
		Distribution			4.03
		Others			0.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.56
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	1.94
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.24
		Sub-Total			13.65
		CURRENT BILL - DECEMBER 2016			116.39
		TOTAL AMOUNT DUE			116.39
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 19, 2016 - 5.25			



Total Sales (VAT Inclusive)	116.39
Less : VAT	8.11
Amount Net of VAT	108.28
Less: BIR 2306	3.38
BIR 2307	2.07
SC/PWD DISCOUNT	0.00
Amount Due	102.83
Add : VAT	8.11
TOTAL AMOUNT DUE	110.94
VATable Sales	108.28
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	8.11
TOTAL SALES	116.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC21/81.0/2300/0/10/12-28-2016/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360248331333				
LIM,SUSAN P		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 213-Q SANCIANGKO ST.,PAHINA CENTRAL,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
1841-91-521-1	3606310000-6	01/10/2017	DECEMBER/2016	116.39

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

36063100006

BC21/81.0/2300/0/10/12-28-2016/63

Bill ID 453333610535
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45380100003

1007917722
Date : 12-28-2016
BC21/11.0/20/0426663/67

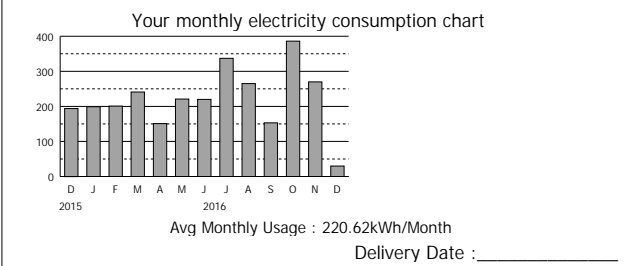
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4538010000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-26-077-4		PREVIOUS BALANCE	- 0.50
Customer Information-----			
Name : HQ III PC ZONE DOOR B		CURRENT CHARGES	
Premise Address : JONES AVE PC COMPOUND,C/O CAPT JESUS GAKING		Generation & Transmission	
		Generation Charge	5.427/kWh 162.81
		Transmission Charge	0.4065/kWh 12.20
		System Loss Charge	0.7887/kWh 23.66
		Sub-Total	198.67
		Distribution Charges	
		Distribution Charge	1.7506/kWh 52.52
		Supply Charge	0.4118/kWh 12.35
		Metering Charge	0.6989/kWh 20.97
			5.00/month 5.00
		Sub-Total	90.84
		Others	
		Subsidy on Lifeline Discount	-0.65 of 289.51 - 188.18
		Surcharge	0.02 of 2,938.50 58.77
		Sub-Total	- 129.41
		Government Charges	
		Franchise Tax - Local	1.20
		Value Added Tax	
		Generation	9.92
		Transmission	0.27
		System Loss	1.36
		Distribution	10.90
		Others	- 7.39
		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	30.55
		CURRENT BILL - DECEMBER 2016	190.65
		TOTAL AMOUNT DUE	190.15
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 16, 2016 - 2,939.00	

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)	190.65
Less : VAT	15.06
Amount Net of VAT	175.59
Less: BIR 2306	6.28
BIR 2307	3.23
SC/PWD DISCOUNT	0.00
Amount Due	166.08
Add : VAT	15.06
TOTAL AMOUNT DUE	181.14
VATable Sales	175.59
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	15.06
TOTAL SALES	190.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/20/0/10/12-28-2016/67

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 : 453333610535				
HQ III PC ZONE DOOR B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : JONES AVE PC COMPOUND,C/O CAPT JESUS GAKING		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-26-077-4	4538010000-3	01/10/2017	DECEMBER/2016	190.15

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

Thank you for paying on time.

45380100003

BC21/11.0/20/0/10/12-28-2016/67

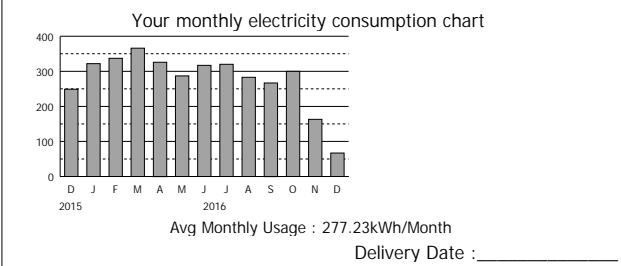
Bill ID 653100137748
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65380100001

1007917531
Date : 12-28-2016
BC21/11.0/50/0426663/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6538010000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-26-089-8		PREVIOUS BALANCE	- 24.89
Customer Information-----			
Name : HQ III PC ZONE DOOR F		CURRENT CHARGES	
Premise Address : JONES AVE PC COMPOUND,MAJ CECIL EZRA SANDALO		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 363.61
Metering Information-----		Transmission Charge	0.4065/kWh 27.24
Meter No : 538527 GS6	Pole No : 0426663	System Loss Charge	0.7887/kWh 52.84
Serial No : 18839011	Multiplier : 1	Sub-Total	443.69
Period To : 12-27-2016	Pres Rdg : 21792	Distribution Charges	
Period From : 11-27-2016	Prev Rdg : 21725	Distribution Charge	1.7506/kWh 117.29
No of Days : 30	Diff Rdg : 67	Supply Charge	0.4118/kWh 27.59
Avg kWh/day : 2.23	Registered : 67	Metering Charge	0.6989/kWh 46.83
Conn Load : 0	Billed kWh : 67		5.00/month 5.00
To our valued customers,		Sub-Total	196.71
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.		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 640.40 - 128.08
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	- 128.08
Thank you.		Government Charges	
		Franchise Tax - Local	3.84
		Value Added Tax	
		Generation	22.15
		Transmission	0.60
		System Loss	3.05
		Distribution	23.61
		Others	- 9.42
		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	75.74
		CURRENT BILL - DECEMBER 2016	588.06
		TOTAL AMOUNT DUE	563.17
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - NOVEMBER 29, 2016 - 5,100.00	



Total Sales (VAT Inclusive)	588.06
Less : VAT	39.99
Amount Net of VAT	548.07
Less: BIR 2306	16.65
BIR 2307	10.32
SC/PWD DISCOUNT	0.00
Amount Due	521.10
Add : VAT	39.99
TOTAL AMOUNT DUE	561.09
VATable Sales	548.07
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	39.99
TOTAL SALES	588.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/50/0/10/12-28-2016/67

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 : 653100137748				
HQ III PC ZONE DOOR F		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : JONES AVE PC COMPOUND,MAJ CECIL EZRA SANDALO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-26-089-8	6538010000-1	01/10/2017	DECEMBER/2016	563.17

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

65380100001

BC21/11.0/50/0/10/12-28-2016/67

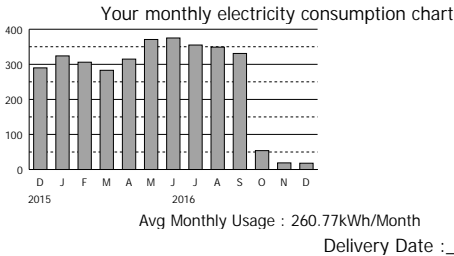
Bill ID 422980512602
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42265830895

1007917680
Date : 12-28-2016
BC21/11.0/845/0425783/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4226583089-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-16-659-6		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : NASOL,JIMBEL CAMINERO		CURRENT CHARGES			
Premise Address : 37-C URGELLO PRIVATE ROAD,SAMBAG I		Generation & Transmission			
		Generation Charge		5.427/kWh	97.69
		Transmission Charge		0.4065/kWh	7.32
		System Loss Charge		0.7887/kWh	14.20
TIN :		Sub-Total		119.21	
Metering Information-----					
Meter No : 539646 GS6	Pole No : 0425783	Distribution Charges			
Serial No : 87428693	Multiplier : 1	Distribution Charge		1.7506/kWh	31.51
Period To : 12-27-2016	Pres Rdg : 13443	Supply Charge		0.4118/kWh	7.41
Period From : 11-27-2016	Prev Rdg : 13425	Metering Charge		0.6989/kWh	12.58
No of Days : 30	Diff Rdg : 18			5.00/month	5.00
Avg kWh/day : 0.60	Registered : 18	Sub-Total		56.50	
Conn Load : 233	Billed kWh : 18	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 170.71	- 170.71
		Sub-Total		- 170.71	
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		0.04	
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		5.96	
		Transmission		0.16	
		System Loss		0.81	
		Distribution		6.78	
		Others		- 13.11	
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 - DECEMBER 2016		14.22	
		TOTAL AMOUNT DUE		14.22	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 5, 2016 - 520.47			



Total Sales (VAT Inclusive)	14.22
Less : VAT	0.60
Amount Net of VAT	13.62
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	13.26
Add : VAT	0.60
TOTAL AMOUNT DUE	13.86
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.		BC21/11.0/845/0/10/12-28-2016/67	
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 : 422980512602

NASOL,JIMBEL CAMINERO
Premise Address : 37-C URGELLO PRIVATE ROAD,SAMBAG 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-16-659-6	4226583089-5	01/10/2017	DECEMBER/2016	14.22

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

Thank you for paying on time.

42265830895

BC21/11.0/845/0/10/12-28-2016/67

538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

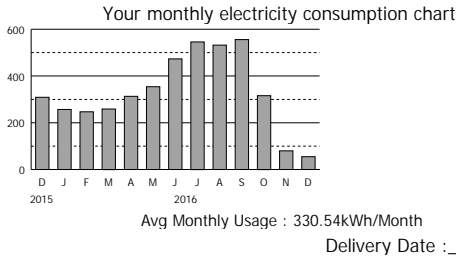
Bill ID 193230817466
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19341100006

1007917815
Date : 12-28-2016
BC21/11.0/1250/0425713/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1934110000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-40-527-7		PREVIOUS BALANCE		- 3.92	
Customer Information-----					
Name : ANDREOU,ALBERTA M15 A		CURRENT CHARGES			
Premise Address : R.R. LONDON EXT.,SAMBAG I,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	298.49
		Transmission Charge		0.4065/kWh	22.36
		System Loss Charge		0.7887/kWh	43.38
TIN :		Sub-Total			364.23
Metering Information-----					
Meter No : 470067GS6	Pole No : 0425713	Distribution Charges			
Serial No : 61704890	Multiplier : 1	Distribution Charge		1.7506/kWh	96.28
Period To : 12-27-2016	Pres Rdg : 13340	Supply Charge		0.4118/kWh	22.65
Period From : 11-27-2016	Prev Rdg : 13285	Metering Charge		0.6989/kWh	38.44
No of Days : 30	Diff Rdg : 55			5.00/month	5.00
Avg kWh/day : 1.83	Registered : 55	Sub-Total			162.37
Conn Load : 942	Billed kWh : 55	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.3 of 526.60	- 157.98
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.		Sub-Total			- 157.98
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			2.76
Thank you.		Value Added Tax			
		Generation			18.19
		Transmission			0.49
		System Loss			2.50
		Distribution			19.48
		Others			- 11.87
		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			57.76
		CURRENT BILL - DECEMBER 2016			426.38
		TOTAL AMOUNT DUE			422.46
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 10, 2016 - 800.00			



Total Sales (VAT Inclusive)	426.38	
Less : VAT	28.79	
Amount Net of VAT	397.59	
Less: BIR 2306	11.99	
BIR 2307	7.43	VATable Sales 397.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	378.17	VAT Zero Rated Sales 0.00
Add : VAT	28.79	VAT Amount 28.79
TOTAL AMOUNT DUE	406.96	TOTAL SALES 426.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/11.0/1250/0/10/12-28-2016/67
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 : 193230817466

ANDREOU,ALBERTA M15 A
Premise Address : R.R. LONDON EXT.,SAMBAG I,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-40-527-7	1934110000-6	01/10/2017	DECEMBER/2016	422.46

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

Thank you for paying on time.

19341100006

BC21/11.0/1250/0/10/12-28-2016/67

539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

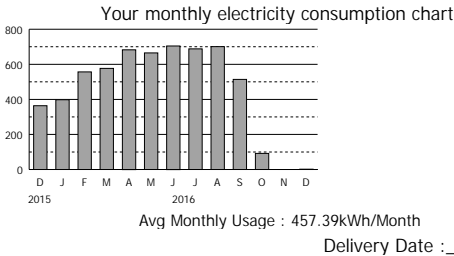
Bill ID 605609921857
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60590100008

1007916917
Date : 12-28-2016
BC21/11.0/1860/0432660/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6059010000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-38-680-8		PREVIOUS BALANCE		- 9.92	
Customer Information-----		CURRENT CHARGES			
Name : GIL,MARIA		Generation & Transmission			
Premise Address : 42 A JONES AVE,00003F		Generation Charge		5.427/kWh	10.85
		Transmission Charge		0.4065/kWh	0.81
		System Loss Charge		0.7887/kWh	1.58
		Sub-Total			13.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	3.50
Meter No : 347403GS6	Pole No : 0432660	Supply Charge		0.4118/kWh	0.82
Serial No : 48557804	Multiplier : 1	Metering Charge		0.6989/kWh	1.40
Period To : 12-27-2016	Pres Rdg : 87305			5.00/month	5.00
Period From : 11-27-2016	Prev Rdg : 87303	Sub-Total			10.72
No of Days : 30	Diff Rdg : 2	Others			
Avg kWh/day : 0.07	Registered : 2	Subsidy on Lifeline Discount		-1. of 18.96	- 18.96
Conn Load : 0	Billed kWh : 2	Sub-Total			- 18.96
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		0.66	
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		- 1.45	
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 - DECEMBER 2016			6.60
		TOTAL AMOUNT DUE			- 3.32
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 10, 2016 - 15.00			



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.		BC21/11.0/1860/0/10/12-28-2016/67
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 : 605609921857

GIL,MARIA Premise Address : 42 A JONES AVE,00003F		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-38-680-8	Account ID 6059010000-8	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due - 3.32

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

60590100008

BC21/11.0/1860/0/10/12-28-2016/67

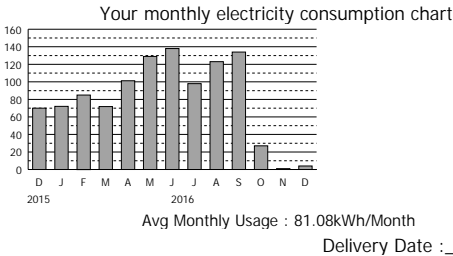
Bill ID 315891697197
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31590100009

1007917420
Date : 12-28-2016
BC21/11.0/1880/0432723/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3159010000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-38-719-7		PREVIOUS BALANCE	- 143.00
Customer Information-----		CURRENT CHARGES	
Name : SANTOS,AUGUSTO		Generation & Transmission	
Premise Address : 250B JONES AVE C&O		Generation Charge	5.427/kWh 21.71
		Transmission Charge	0.4065/kWh 1.63
		System Loss Charge	0.7887/kWh 3.15
		Sub-Total	26.49
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 7.00
Meter No : 501362 GS6	Pole No : 0432723	Supply Charge	0.4118/kWh 1.65
Serial No : 81773281	Multiplier : 1	Metering Charge	0.6989/kWh 2.80
Period To : 12-27-2016	Pres Rdg : 8287		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 8283	Sub-Total	16.45
No of Days : 30	Diff Rdg : 4	Others	
Avg kWh/day : 0.13	Registered : 4	Subsidy on Lifeline Discount	-1. of 37.94 - 37.94
Conn Load : 0	Billed kWh : 4	Sub-Total	- 37.94
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	1.31
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.04
classes effective this billing cycle.		System Loss	0.17
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution	1.97
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	- 2.89
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 0.63
Thank you.		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 - DECEMBER 2016	7.56
		TOTAL AMOUNT DUE	- 135.44
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 6, 2016 - 151.81	



Total Sales (VAT Inclusive)	7.56
Less : VAT	0.60
Amount Net of VAT	6.96
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.61
Add : VAT	0.60
TOTAL AMOUNT DUE	7.21
VATable Sales	6.96
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC21/11.0/1880/0/10/12-28-2016/67
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 : 315891697197

SANTOS,AUGUSTO Premise Address : 250B JONES AVE C&O		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-38-719-7	Account ID 3159010000-9	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due - 135.44

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

31590100009

BC21/11.0/1880/0/10/12-28-2016/67

Bill ID 978095191795
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97804868319

1007917226
Date : 12-28-2016
BC21/11.0/2011/0432744/67

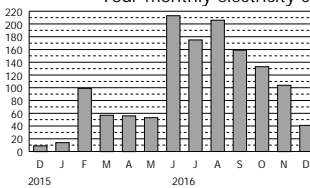
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9780486831-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-46-794-7		PREVIOUS BALANCE	- 0.55
Customer Information-----			
Name : MISA,MARIE BLESS ROBLE		CURRENT CHARGES	
Premise Address : UYTENGSU ST.,SAMBAG II, CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 222.51
		Transmission Charge	0.4065/kWh 16.67
		System Loss Charge	0.7887/kWh 32.34
		Sub-Total	271.52
		Distribution Charges	
		Distribution Charge	1.7506/kWh 71.77
		Supply Charge	0.4118/kWh 16.88
		Metering Charge	0.6989/kWh 28.65
			5.00/month 5.00
		Sub-Total	122.30
		Others	
		Subsidy on Lifeline Discount	-0.4 of 393.82 - 157.53
		Sub-Total	- 157.53
		Government Charges	
		Franchise Tax - Local	1.77
		Value Added Tax	
		Generation	13.56
		Transmission	0.37
		System Loss	1.86
		Distribution	14.68
		Others	- 11.98
		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	39.79
		CURRENT BILL - DECEMBER 2016	276.08
		TOTAL AMOUNT DUE	275.53
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 2, 2016 - 1,102.00	

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)		276.08	
 <p>Avg Monthly Usage : 101.46kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		18.49	
		Amount Net of VAT		257.59	
		Less: BIR 2306		7.71	
		BIR 2307		4.76	
		SC/PWD DISCOUNT		0.00	
		Amount Due		245.12	
		Add : VAT		18.49	
		TOTAL AMOUNT DUE		263.61	
		VATable Sales		257.59	
		VAT Exempt Sales		0.00	
VAT Zero Rated Sales		0.00			
VAT Amount		18.49			
TOTAL SALES		276.08			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC21/11.0/2011/0/10/12-28-2016/67	
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 : 978095191795				
MISA,MARIE BLESS ROBLE Premise Address : UYTENGSU ST.,SAMBAG 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 1863-46-794-7	Account ID 9780486831-9	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 275.53

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

97804868319

BC21/11.0/2011/0/10/12-28-2016/67

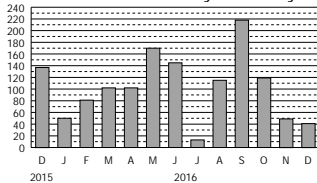
Bill ID 555402289440
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55590100008

1007917865
Date : 12-28-2016
BC21/11.0/2600/0432884/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5559010000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-38-950-5		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : LAGURA,EMILIA MRS		Generation & Transmission	
Premise Address : 258 M JONES AVE		Generation Charge	5.427/kWh 222.51
		Transmission Charge	0.4065/kWh 16.67
		System Loss Charge	0.7887/kWh 32.34
		Sub-Total	271.52
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 71.77
Meter No : 225831WS6	Pole No : 0432884	Supply Charge	0.4118/kWh 16.88
Serial No : 45656209	Multiplier : 1	Metering Charge	0.6989/kWh 28.65
Period To : 12-27-2016	Pres Rdg : 24380		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 24339	Sub-Total	122.30
No of Days : 30	Diff Rdg : 41	Others	
Avg kWh/day : 1.37	Registered : 41	Subsidy on Lifeline Discount	-0.4 of 393.82 - 157.53
Conn Load : 0	Billed kWh : 41	Surcharge	0.02 of 348.00 6.96
To our valued customers,		Sub-Total	- 150.57
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	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	
Thank you.		Generation	13.56
		Transmission	0.37
		System Loss	1.86
		Distribution	14.68
		Others	- 11.14
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.40
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.95
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5.08
		Sub-Total	40.68
		CURRENT BILL - DECEMBER 2016	283.93
		TOTAL AMOUNT DUE	283.93
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 17, 2016 - 348.19	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	283.93
		Less : VAT	19.33
Avg Monthly Usage : 103.23kWh/Month		Amount Net of VAT	264.60
Delivery Date : _____		Less: BIR 2306	8.06
		BIR 2307	4.90
		SC/PWD DISCOUNT	0.00
		Amount Due	251.64
		Add : VAT	19.33
		TOTAL AMOUNT DUE	270.97
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	264.60
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	19.33
		TOTAL SALES	283.93
BC21/11.0/2600/0/10/12-28-2016/67			
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 : 555402289440				
LAGURA,EMILIA MRS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 258 M JONES AVE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-38-950-5	5559010000-8	01/10/2017	DECEMBER/2016	283.93

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

55590100008

BC21/11.0/2600/0/10/12-28-2016/67

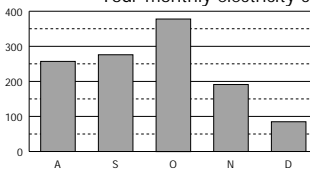
Bill ID 365001243428
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36590100008

1007917862
Date : 12-28-2016
BC21/11.0/2710/0432800/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3659010000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-38-986-6		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : TAN,ALBERTO		CURRENT CHARGES			
Premise Address : #258-N JONES AVENUE,ANGELITO LLABRES		Generation & Transmission			
		Generation Charge		5.427/kWh	461.30
		Transmission Charge		0.4065/kWh	34.55
		System Loss Charge		0.7887/kWh	67.04
TIN :		Sub-Total			562.89
Metering Information-----					
Meter No : MTR1161991	Pole No : 0432800	Distribution Charges			
Serial No : 85059104	Multiplier : 1	Distribution Charge		1.7506/kWh	148.80
Period To : 12-27-2016	Pres Rdg : 1190	Supply Charge		0.4118/kWh	35.00
Period From : 11-27-2016	Prev Rdg : 1105	Metering Charge		0.6989/kWh	59.41
No of Days : 30	Diff Rdg : 85			5.00/month	5.00
Avg kWh/day : 2.83	Registered : 85	Sub-Total			248.21
Conn Load :	Billed kWh : 85	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.1 of 811.10	- 81.11
		Sub-Total			- 81.11
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			5.47
		Value Added Tax			
		Generation			28.10
		Transmission			0.76
		System Loss			3.87
		Distribution			29.79
		Others			- 5.59
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.27
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.47
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.54
		Sub-Total			102.89
		CURRENT BILL - DECEMBER 2016			832.88
		TOTAL AMOUNT DUE			832.88
Please Pay on Due Date - 01/10/2017					
LAST PAYMENT - DECEMBER 6, 2016 - 9,451.07					

<div><div>Your monthly electricity consumption chart</div><div><div>Avg Monthly Usage : 237.40kWh/Month</div></div></div>		Total Sales (VAT Inclusive)		832.88
		Less : VAT		56.93
		Amount Net of VAT		775.95
		Less: BIR 2306		23.73
		BIR 2307		14.71
		SC/PWD DISCOUNT		0.00
		Amount Due		737.51
		Add : VAT		56.93
		TOTAL AMOUNT DUE		794.44
		VATable Sales		775.95
		VAT Exempt Sales		0.00
		VAT Zero Rated Sales		0.00
		VAT Amount		56.93
		TOTAL SALES		832.88
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				
BC21/11.0/2710/0/10/12-28-2016/67				
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 : 365001243428				
TAN,ALBERTO Premise Address : #258-N JONES AVENUE,ANGELITO LLABRES			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-38-986-6	Account ID 3659010000-8	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 832.88

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

36590100008 BC21/11.0/2710/0/10/12-28-2016/67 544

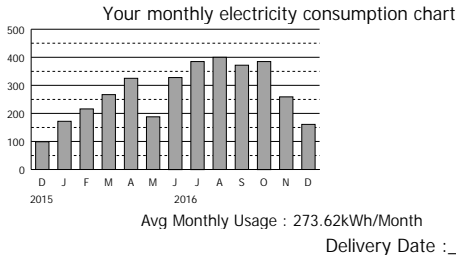
Bill ID 665309923598
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66590100005

1007917831
Date : 12-28-2016
BC21/11.0/2750/0432891/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6659010000-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1805-39-023-6		PREVIOUS BALANCE				- 0.28	
Customer Information-----				CURRENT CHARGES			
Name : KINTANAR,TEODORO				Generation & Transmission			
Premise Address : JONES AVENUE RD TO SWU				Generation Charge 5.427/kWh 873.75			
				Transmission Charge 0.4065/kWh 65.45			
				System Loss Charge 0.7887/kWh 126.98			
TIN :				Sub-Total 1,066.18			
Metering Information-----				Distribution Charges			
Meter No : 488713GS6		Pole No : 0432891		Distribution Charge 1.7506/kWh 281.85			
Serial No : 60123166		Multiplier : 1		Supply Charge 0.4118/kWh 66.30			
Period To : 12-27-2016		Pres Rdg : 8773		Metering Charge 0.6989/kWh 112.52			
Period From : 11-27-2016		Prev Rdg : 8612		5.00/month 5.00			
No of Days : 30		Diff Rdg : 161		Sub-Total 465.67			
Avg kWh/day : 5.37		Registered : 161		Others			
Conn Load : 0		Billed kWh : 161		Subsidy on Lifeline Charge 0.0999/kWh 16.08			
To our valued customers,				Senior Citizen Subsidy Charge 0.000124/kWh 0.02			
				Sub-Total 16.10			
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 11.61			
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 53.23			
				Transmission 1.44			
				System Loss 7.33			
				Distribution 55.88			
				Others 3.33			
				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 209.50			
				CURRENT BILL - DECEMBER 2016 1,757.45			
				TOTAL AMOUNT DUE 1,757.17			
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 2, 2016 - 2,732.00			



Total Sales (VAT Inclusive)	1,757.45	
Less : VAT	121.21	
Amount Net of VAT	1,636.24	
Less: BIR 2306	50.52	
BIR 2307	31.19	VATable Sales 1,636.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,554.53	VAT Zero Rated Sales 0.00
Add : VAT	121.21	VAT Amount 121.21
TOTAL AMOUNT DUE	1,675.74	TOTAL SALES 1,757.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/11.0/2750/0/10/12-28-2016/67	
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 : 665309923598				
KINTANAR,TEODORO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : JONES AVENUE RD TO SWU		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-39-023-6	6659010000-5	01/10/2017	DECEMBER/2016	1,757.17

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

66590100005

BC21/11.0/2750/0/10/12-28-2016/67

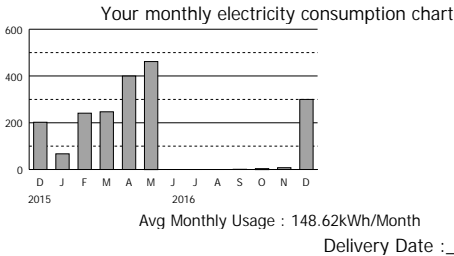
Bill ID 671658224241
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67112100002

1007916963
Date : 12-28-2016
BC21/11.0/3290/0417522/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6711210000-2		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1841-44-533-9		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : CANLAS,ORSON B		CURRENT CHARGES	
Premise Address : 15 TIERRA SORIANO TOWNHOUSE,SAMBAG II,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 1,628.10
Metering Information-----		Transmission Charge	0.6055/kWh 181.65
Meter No : 199551WS6	Pole No : 0417522	System Loss Charge	0.7679/kWh 230.37
Serial No : 47953841	Multiplier : 1	Sub-Total	2,040.12
Period To : 12-27-2016	Pres Rdg : 22013	Distribution Charges	
Period From : 11-27-2016	Prev Rdg : 21713	Distribution Charge	1.7506/kWh 525.18
No of Days : 30	Diff Rdg : 300	Supply Charge	0.4118/kWh 123.54
Avg kWh/day : 10.00	Registered : 300	Metering Charge	0.6989/kWh 209.67
Conn Load : 284	Billed kWh : 300		5.00/month 5.00
To our valued customers,		Sub-Total	863.39
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. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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	0.0999/kWh 29.97
		Senior Citizen Subsidy Charge	0.000124/kWh 0.04
		Surcharge	0.02 of 91.50 1.83
		Sub-Total	31.84
		Government Charges	
		Franchise Tax - Local	22.01
		Value Added Tax	
		Generation	99.18
		Transmission	4.00
Thank you.		System Loss	13.02
		Distribution	103.61
		Others	6.46
		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	391.20
		CURRENT BILL - DECEMBER 2016	3,326.55
		TOTAL AMOUNT DUE	3,326.55
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 20, 2016 - 91.58	



Total Sales (VAT Inclusive)	3,326.55	
Less : VAT	226.27	
Amount Net of VAT	3,100.28	
Less: BIR 2306	94.28	
BIR 2307	59.15	VATable Sales 3,100.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,946.85	VAT Zero Rated Sales 0.00
Add : VAT	226.27	VAT Amount 226.27
TOTAL AMOUNT DUE	3,173.12	TOTAL SALES 3,326.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/11.0/3290/0/10/12-28-2016/67
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 : 671658224241

CANLAS,ORSON B Premise Address : 15 TIERRA SORIANO TOWNHOUSE,SAMBAG 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 1841-44-533-9	Account ID 6711210000-2	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 3,326.55

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

67112100002

BC21/11.0/3290/0/10/12-28-2016/67

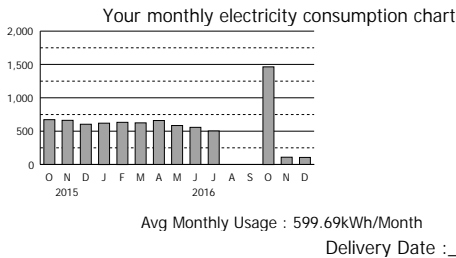
Bill ID 207760452530
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20760806362

1007916893
Date : 12-28-2016
BC21/11.0/3950/0348975/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2076080636-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-47-047-9				PREVIOUS BALANCE		- 40.19	
Customer Information-----				CURRENT CHARGES			
Name : PADECIO,JERRY OBLIGADO				Generation & Transmission			
Premise Address : 55-B V. URGELLO ST.,SAMBAG II, CEBU CITY				Generation Charge 5.427/kWh 575.26			
				Transmission Charge 0.4065/kWh 43.09			
				System Loss Charge 0.7887/kWh 83.60			
TIN :				Sub-Total 701.95			
Metering Information-----				Distribution Charges			
Meter No : MTR1170995 Pole No : 0348975				Distribution Charge 1.7506/kWh 185.56			
Serial No : 133482467 Multiplier : 1				Supply Charge 0.4118/kWh 43.65			
Period To : 12-27-2016 Pres Rdg : 1230				Metering Charge 0.6989/kWh 74.08			
Period From : 11-27-2016 Prev Rdg : 1124				5.00/month 5.00			
No of Days : 30 Diff Rdg : 106				Sub-Total 308.29			
Avg kWh/day : 3.53 Registered : 106				Others			
Conn Load : 130 Billed kWh : 106				Subsidy on Lifeline Charge 0.0999/kWh 10.59			
To our valued customers,				Senior Citizen Subsidy Charge 0.000124/kWh 0.01			
				Sub-Total 10.60			
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 7.66			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation 35.04			
				Transmission 0.95			
				System Loss 4.83			
				Distribution 36.99			
				Others 2.19			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 16.55			
				Environmental Charge 0.0025/kWh 0.27			
				NPC Stranded Contract Costs 0.1938/kWh 20.54			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 13.14			
				Sub-Total 138.16			
				CURRENT BILL - DECEMBER 2016 1,159.00			
				TOTAL AMOUNT DUE 1,118.81			
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 7, 2016 - 1,100.00			



Total Sales (VAT Inclusive)	1,159.00	
Less : VAT	80.00	
Amount Net of VAT	1,079.00	
Less: BIR 2306	33.34	
BIR 2307	20.57	VATable Sales 1,079.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,025.09	VAT Zero Rated Sales 0.00
Add : VAT	80.00	VAT Amount 80.00
TOTAL AMOUNT DUE	1,105.09	TOTAL SALES 1,159.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/11.0/3950/0/10/12-28-2016/67	
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 : 207760452530				
PADECIO,JERRY OBLIGADO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 55-B V. URGELLO ST.,SAMBAG II, 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
1861-47-047-9	2076080636-2	01/10/2017	DECEMBER/2016	1,118.81

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

20760806362

BC21/11.0/3950/0/10/12-28-2016/67

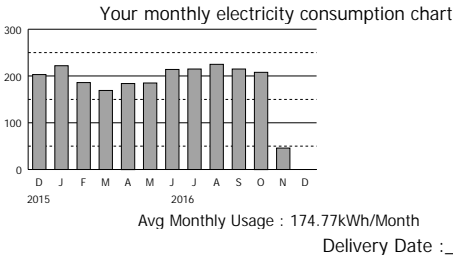
Bill ID 394087932222
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39423200003

1007916604
Date : 12-28-2016
BC16/62.2/3980/0083470/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3942320000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1823-63-905-4		PREVIOUS BALANCE				5,222.12	
Customer Information-----				CURRENT CHARGES			
Name : JUGADORA,MA RINA M		Generation & Transmission					
Premise Address : #0610 GORORDO AVE,LAHUG,CEBU CITY		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1056787		Pole No : 0083470		Others			
Serial No : 125289083		Multiplier : 1		Government Charges			
Period To : 12-22-2016		Pres Rdg : 4844		Franchise Tax - Local		0.04	
Period From : 11-22-2016		Prev Rdg : 4844		Value Added Tax			
No of Days : 30		Diff Rdg : 0		Distribution		0.60	
Avg kWh/day : 0.00		Registered : 0		Universal Charge			
Conn Load : 200		Billed kWh : 0		Missionary Electrification		0.1561/kWh	
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		0.64	
				CURRENT BILL - DECEMBER 2016		5.64	
				TOTAL AMOUNT DUE		5,227.76	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - OCTOBER 11, 2016 - 2,560.00			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/62.2/3980/0/10/12-28-2016/71
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 : 394087932222

JUGADORA,MA RINA M Premise Address : #0610 GORORDO AVE,LAHUG,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-63-905-4	Account ID 3942320000-3	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 5,227.76

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

39423200003

BC16/62.2/3980/0/10/12-28-2016/71

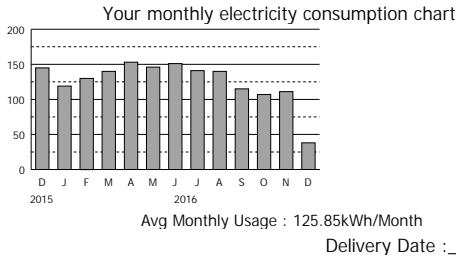
Bill ID 389742218791
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38955100003

1007917522
Date : 12-28-2016
BC21/69.0/910/0283090/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3895510000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-96-062-8		PREVIOUS BALANCE		- 0.88	
Customer Information-----					
Name : GALAN,JULIETA		CURRENT CHARGES			
Premise Address : 33 SANCIANGKO ST,BURNT AREA,BK HORSE RACING		Generation & Transmission			
		Generation Charge		5.427/kWh	206.23
		Transmission Charge		0.4065/kWh	15.45
		System Loss Charge		0.7887/kWh	29.97
TIN :		Sub-Total		251.65	
Metering Information-----					
Meter No : 541097 GS6	Pole No : 0283090	Distribution Charges			
Serial No : 225679916	Multiplier : 1	Distribution Charge		1.7506/kWh	66.52
Period To : 12-27-2016	Pres Rdg : 6352	Supply Charge		0.4118/kWh	15.65
Period From : 11-27-2016	Prev Rdg : 6314	Metering Charge		0.6989/kWh	26.56
No of Days : 30	Diff Rdg : 38			5.00/month	5.00
Avg kWh/day : 1.27	Registered : 38	Sub-Total		113.73	
Conn Load : 0	Billed kWh : 38	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.5 of 365.38	- 182.69
		Sub-Total		- 182.69	
Government Charges					
		Franchise Tax - Local		1.37	
		Value Added Tax			
		Generation		12.57	
		Transmission		0.34	
		System Loss		1.74	
		Distribution		13.65	
		Others		- 13.99	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.93
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.36
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.71
		Sub-Total		33.78	
		CURRENT BILL - DECEMBER 2016		216.47	
		TOTAL AMOUNT DUE		215.59	
Please Pay on Due Date - 01/10/2017					
LAST PAYMENT - DECEMBER 9, 2016 - 549.00					



Total Sales (VAT Inclusive)	216.47	
Less : VAT	14.31	
Amount Net of VAT	202.16	
Less: BIR 2306	5.96	
BIR 2307	3.68	VATable Sales 202.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	192.52	VAT Zero Rated Sales 0.00
Add : VAT	14.31	VAT Amount 14.31
TOTAL AMOUNT DUE	206.83	TOTAL SALES 216.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/69.0/910/0/10/12-28-2016/71		
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 : 389742218791

GALAN,JULIETA Premise Address : 33 SANCIANGKO ST,BURNT AREA,BK HORSE RACING		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-96-062-8	Account ID 3895510000-3	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 215.59

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

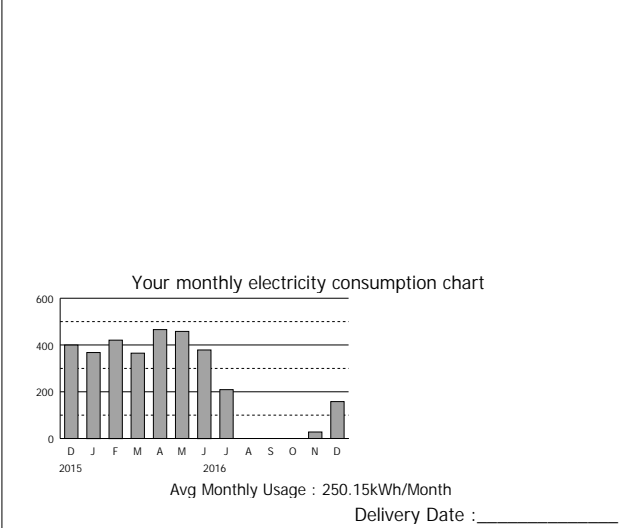
38955100003

BC21/69.0/910/0/10/12-28-2016/71

70436100005

1007916991
Date : 12-28-2016
BC21/69.0/1840/1007856/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7043610000-5		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1841-72-980-9		PREVIOUS BALANCE	- 0.69
Customer Information-----			
Name : ESPERANZA L. OSMENA INC. M7		CURRENT CHARGES	
Premise Address : SPACE K OSMENA BLDG.,PELAEZ ST.,KALUBIHAN		Generation & Transmission	
		Generation Charge	5.427/kWh 857.47
		Transmission Charge	0.6055/kWh 95.67
		System Loss Charge	0.7679/kWh 121.33
		Sub-Total	1,074.47
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 276.59
Meter No : 514633 GS6 Pole No : 1007856		Supply Charge	0.4118/kWh 65.06
Serial No : 52816426 Multiplier : 1		Metering Charge	0.6989/kWh 110.43
Period To : 12-27-2016 Pres Rdg : 26047			5.00/month 5.00
Period From : 11-27-2016 Prev Rdg : 25889		Sub-Total	457.08
No of Days : 30 Diff Rdg : 158		Others	
Avg kWh/day : 5.27 Registered : 158		Subsidy on Lifeline Charge	0.0999/kWh 15.78
Conn Load : 840 Billed kWh : 158		Senior Citizen Subsidy Charge	0.000124/kWh 0.02
To our valued customers,		Surcharge	0.02 of 311.50 6.23
		Sub-Total	22.03
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	11.65
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	52.24
		Transmission	2.10
		System Loss	6.85
		Distribution	54.85
		Others	4.04
		Universal Charge	
		Missionary Electrification	0.1561/kWh 24.67
		Environmental Charge	0.0025/kWh 0.40
		NPC Stranded Contract Costs	0.1938/kWh 30.62
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 19.59
		Sub-Total	207.01
		CURRENT BILL - DECEMBER 2016	1,760.59
		TOTAL AMOUNT DUE	1,759.90
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 13, 2016 - 312.00	



Total Sales (VAT Inclusive)	1,760.59
Less : VAT	120.08
Amount Net of VAT	1,640.51
Less: BIR 2306	50.04
BIR 2307	31.30
SC/PWD DISCOUNT	0.00
Amount Due	1,559.17
Add : VAT	120.08
TOTAL AMOUNT DUE	1,679.25
VATable Sales	1,640.51
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	120.08
TOTAL SALES	1,760.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1840/0/10/12-28-2016/71

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 : 704606004030				
ESPERANZA L. OSMENA INC. M7 Premise Address : SPACE K OSMENA BLDG.,PELAEZ ST.,KALUBIHAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-72-980-9	Account ID 7043610000-5	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,759.90

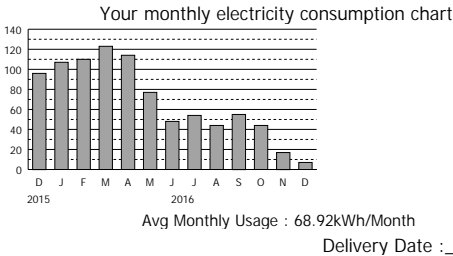
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

70436100005

59405100005

1007917789
Date : 12-28-2016
BC21/69.1/300/0411605/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5940510000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-29-365-6		PREVIOUS BALANCE		- 0.70	
Customer Information-----		CURRENT CHARGES			
Name : ELECCION,JACKIELYN		Generation & Transmission			
Premise Address : PANGANIBAN COLON ST		Generation Charge		5.427/kWh	37.99
		Transmission Charge		0.4065/kWh	2.85
		System Loss Charge		0.7887/kWh	5.52
TIN :		Sub-Total		46.36	
Metering Information-----		Distribution Charges			
Meter No : 220098WS6	Pole No : 0411605	Distribution Charge		1.7506/kWh	12.25
Serial No : 42914617	Multiplier : 1	Supply Charge		0.4118/kWh	2.88
Period To : 12-27-2016	Pres Rdg : 31577	Metering Charge		0.6989/kWh	4.89
Period From : 11-27-2016	Prev Rdg : 31570			5.00/month	5.00
No of Days : 30	Diff Rdg : 7	Sub-Total		25.02	
Avg kWh/day : 0.23	Registered : 7	Others			
Conn Load : 150	Billed kWh : 7	Subsidy on Lifeline Discount		-1. of 66.38	- 66.38
To our valued customers,		Sub-Total		- 66.38	
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.. 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		2.32	
		Transmission		0.06	
		System Loss		0.32	
		Distribution		3.00	
		Others		- 5.10	
Thank you.		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 - DECEMBER 2016		8.98	
		TOTAL AMOUNT DUE		8.28	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 10, 2016 - 21.00			



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. BC21/69.1/300/0/10/12-28-2016/71

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 : 594313859574				
ELECCION,JACKIELYN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PANGANIBAN COLON 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
1829-29-365-6	5940510000-5	01/10/2017	DECEMBER/2016	8.28

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

Thank you for paying on time.

59405100005

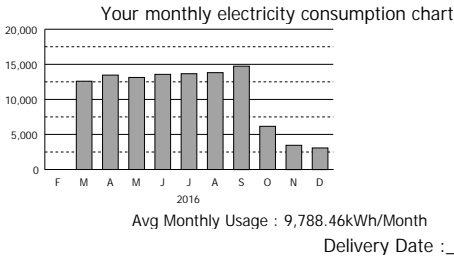
Bill ID 587157162844
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58706332887

1007917523
Date : 12-28-2016
BC21/69.1/2195/0431514/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5870633288-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-63-269-7		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : LAGTAPON,RUEL SABANGAN		CURRENT CHARGES	
Premise Address : 2ND FLR ZRDC BLDG.,OSMENA BLVD.,COR. SANGIANGKO ST.		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 16,726.01
Metering Information-----		Transmission Charge	0.4065/kWh 1,252.83
Meter No : MTR1081249	Pole No : 0431514	System Loss Charge	0.7887/kWh 2,430.77
Serial No : 40009012	Multiplier : 1	Sub-Total	20,409.61
Period To : 12-27-2016	Pres Rdg : 2901	Distribution Charges	
Period From : 11-27-2016	Prev Rdg : 99819	Distribution Charge	1.7506/kWh 5,395.35
No of Days : 30	Diff Rdg : -96918	Supply Charge	0.4118/kWh 1,269.17
Avg kWh/day : 102.73	Registered : 3082	Metering Charge	0.6989/kWh 2,154.01
Conn Load : 1215	Billed kWh : 3082		5.00/month 5.00
To our valued customers,		Sub-Total	8,823.53
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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	0.0999/kWh 307.89
		Senior Citizen Subsidy Charge	0.000124/kWh 0.38
		Surcharge	0.02 of 36,514.50 730.29
		Sub-Total	1,038.56
		Government Charges	
		Franchise Tax - Local	227.03
		Value Added Tax	
		Generation	1,018.85
		Transmission	27.55
Thank you.		System Loss	140.38
		Distribution	1,058.82
		Others	151.87
		Universal Charge	
		Missionary Electrification	0.1561/kWh 481.10
		Environmental Charge	0.0025/kWh 7.71
		NPC Stranded Contract Costs	0.1938/kWh 597.29
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 382.17
		Sub-Total	4,092.77
		CURRENT BILL - DECEMBER 2016	34,364.47
		TOTAL AMOUNT DUE	34,364.47
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 9, 2016 - 36,514.65	



Total Sales (VAT Inclusive)	34,364.47	
Less : VAT	2,397.47	
Amount Net of VAT	31,967.00	
Less: BIR 2306	998.94	
BIR 2307	609.97	VATable Sales 31,967.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	30,358.09	VAT Zero Rated Sales 0.00
Add : VAT	2,397.47	VAT Amount 2,397.47
TOTAL AMOUNT DUE	32,755.56	TOTAL SALES 34,364.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/69.1/2195/0/10/12-28-2016/71
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 : 587157162844				
LAGTAPON,RUEL SABANGAN Premise Address : 2ND FLR ZRDC BLDG.,OSMENA BLVD.,COR. SANGIANGKO 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 1863-63-269-7	Account ID 5870633288-7	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 34,364.47

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

58706332887

BC21/69.1/2195/0/10/12-28-2016/71

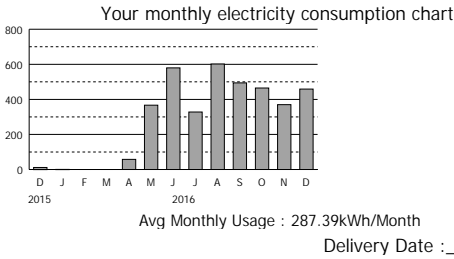
Bill ID 939017343111
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93969253439

1007916600
Date : 12-28-2016
BC13/187.1/2725/1164825/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9396925343-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-43-902-1		PREVIOUS BALANCE	- 1,651.52
Customer Information-----		CURRENT CHARGES	
Name : RACOMA,ARNOLD CORTES		Generation & Transmission	
Premise Address : LG SOUTHVILLE PHASE2,ST. JUDE EXTENSION,BULACAO, CEBU CITY		Generation Charge	5.427/kWh 2,490.99
TIN :		Transmission Charge	0.4065/kWh 186.58
Metering Information-----		System Loss Charge	0.7887/kWh 362.01
Period To : 12-18-2016 Pres Rdg :		Sub-Total	3,039.58
Period From : 11-18-2016 Prev Rdg :		Distribution Charges	
No of Days : 30 Diff Rdg :		Distribution Charge	1.7506/kWh 803.53
Avg kWh/day : 15.30 Registered :		Supply Charge	0.4118/kWh 189.02
Conn Load : 4426 Billed kWh : 459		Metering Charge	0.6989/kWh 320.80
Additional Metering Information -----			5.00/month 5.00
Meter No : MTR1195235 Pole No : 1164825		Sub-Total	1,318.35
Serial No : 40141212 Multiplier : 1		Others	
Period To : 12-18-2016 Pres Reading : 307		Subsidy on Lifeline Charge	0.0999/kWh 45.85
Period From : 12-01-2016 Prev Reading : 3		Senior Citizen Subsidy Charge	0.000124/kWh 0.06
No of Days : 17 Consumption : 304		Surcharge	0.02 of 5,548.00 110.96
Meter No : MTR1132689 Pole No : 1164825		Sub-Total	156.87
Serial No : 40081370 Multiplier : 1		Government Charges	
Period To : 12-01-2016 Pres Reading : 3439		Franchise Tax - Local	22.57
Period From : 11-18-2016 Prev Reading : 3284		Value Added Tax	
No of Days : 13 Consumption : 155		Generation	151.73
		Transmission	4.11
		System Loss	20.91
		Distribution	158.20
		Others	21.53
		Universal Charge	
		Missionary Electrification	0.1561/kWh 71.65
		Environmental Charge	0.0025/kWh 1.15
		NPC Stranded Contract Costs	0.1938/kWh 88.95
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 56.92
		Sub-Total	597.72
		CURRENT BILL - DECEMBER 2016	5,112.52
		TOTAL AMOUNT DUE	3,461.00
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 7, 2016 - 5,548.00	



Total Sales (VAT Inclusive)	5,112.52	
Less : VAT	356.48	
Amount Net of VAT	4,756.04	
Less: BIR 2306	148.53	
BIR 2307	90.75	VATable Sales 4,756.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,516.76	VAT Zero Rated Sales 0.00
Add : VAT	356.48	VAT Amount 356.48
TOTAL AMOUNT DUE	4,873.24	TOTAL SALES 5,112.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/187.1/2725/0/10/12-28-2016/72
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 : 939017343111

RACOMA,ARNOLD CORTES Premise Address : LG SOUTHVILLE PHASE2,ST. JUDE EXTENSION,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 1863-43-902-1	Account ID 9396925343-9	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 3,461.00

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

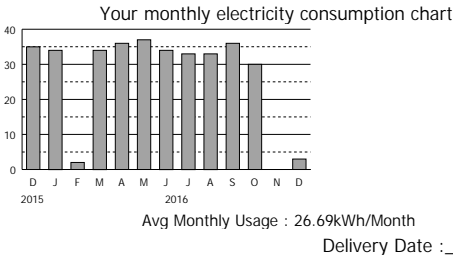
93969253439

BC13/187.1/2725/0/10/12-28-2016/72

84312100005

1007917311
Date : 12-28-2016
BC21/32.0/2110/0349120/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8431210000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-88-872-8		PREVIOUS BALANCE		11.12	
Customer Information-----					
Name : BAQUIANO,ALICIA (TM)		CURRENT CHARGES			
Premise Address : P DEL ROSARIO EXT		Generation & Transmission			
		Generation Charge		5.427/kWh	16.28
		Transmission Charge		0.4065/kWh	1.22
		System Loss Charge		0.7887/kWh	2.37
TIN :		Sub-Total		19.87	
Metering Information-----					
Meter No : 273282GS6	Pole No : 0349120	Distribution Charges			
Serial No : 44500196	Multiplier : 1	Distribution Charge		1.7506/kWh	5.25
Period To : 12-27-2016	Pres Rdg : 6652	Supply Charge		0.4118/kWh	1.24
Period From : 11-27-2016	Prev Rdg : 6649	Metering Charge		0.6989/kWh	2.10
No of Days : 30	Diff Rdg : 3			5.00/month	5.00
Avg kWh/day : 0.10	Registered : 3	Sub-Total		13.59	
Conn Load : 100	Billed kWh : 3	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 28.46	- 28.46
		Surcharge		0.02 of 11.00	0.22
		Sub-Total		- 28.24	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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		0.99	0.99
		Transmission		0.03	0.03
		System Loss		0.13	0.13
		Distribution		1.63	1.63
		Others		- 2.15	- 2.15
		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		2.10	
		CURRENT BILL - DECEMBER 2016		7.32	
		TOTAL AMOUNT DUE		18.44	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - NOVEMBER 17, 2016 - 335.00			



Total Sales (VAT Inclusive)	7.32	
Less : VAT	0.63	
Amount Net of VAT	6.69	
Less: BIR 2306	0.25	
BIR 2307	0.11	VATable Sales 6.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.33	VAT Zero Rated Sales 0.00
Add : VAT	0.63	VAT Amount 0.63
TOTAL AMOUNT DUE	6.96	TOTAL SALES 7.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/2110/0/10/12-28-2016/72

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 : 843309137218				
BAQUIANO,ALICIA (TM)		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : P DEL ROSARIO EXT		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-88-872-8	8431210000-5	01/10/2017	DECEMBER/2016	18.44

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

84312100005

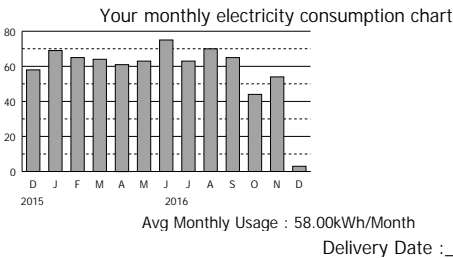
Bill ID 296686409319
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29601100000

1007917922
Date : 12-28-2016
BC21/32.0/2400/0332421/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2960110000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1805-43-284-2		PREVIOUS BALANCE				- 0.59	
Customer Information-----				CURRENT CHARGES			
Name : SATO,IGNACIA		Generation & Transmission					
Premise Address : BK 524 P DEL ROSARIO		Generation Charge		5.427/kWh		16.28	
		Transmission Charge		0.4065/kWh		1.22	
		System Loss Charge		0.7887/kWh		2.37	
TIN :		Sub-Total				19.87	
Metering Information-----				Distribution Charges			
Meter No : 439686GS6	Pole No : 0332421	Distribution Charge		1.7506/kWh		5.25	
Serial No : 68667491	Multiplier : 1	Supply Charge		0.4118/kWh		1.24	
Period To : 12-27-2016	Pres Rdg : 12838	Metering Charge		0.6989/kWh		2.10	
Period From : 11-27-2016	Prev Rdg : 12835			5.00/month		5.00	
No of Days : 30	Diff Rdg : 3	Sub-Total				13.59	
Avg kWh/day : 0.10	Registered : 3	Others					
Conn Load : 3220	Billed kWh : 3	Subsidy on Lifeline Discount		-1. of 28.46		- 28.46	
To our valued customers,		Surcharge		0.02 of 405.50		8.11	
		Sub-Total				- 20.35	
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		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			
Thank you.		Generation		0.99		0.99	
		Transmission		0.03		0.03	
		System Loss		0.13		0.13	
		Distribution		1.63		1.63	
		Others		- 1.19		- 1.19	
		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				3.12	
		CURRENT BILL - DECEMBER 2016				16.23	
		TOTAL AMOUNT DUE				15.64	
		Please Pay on Due Date - 01/10/2017					
		LAST PAYMENT - DECEMBER 23, 2016 - 406.00					



Total Sales (VAT Inclusive)	16.23
Less : VAT	1.59
Amount Net of VAT	14.64
Less: BIR 2306	0.65
BIR 2307	0.26
SC/PWD DISCOUNT	0.00
Amount Due	13.73
Add : VAT	1.59
TOTAL AMOUNT DUE	15.32
VATable Sales	14.64
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.59
TOTAL SALES	16.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/32.0/2400/0/10/12-28-2016/72	
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 : 296686409319

SATO,IGNACIA
Premise Address : BK 524 P DEL ROSARIO

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-43-284-2	2960110000-0	01/10/2017	DECEMBER/2016	15.64

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

Thank you for paying on time.

29601100000

BC21/32.0/2400/0/10/12-28-2016/72

Bill ID 999987692350
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99911100008

1007917932
Date : 12-28-2016
BC21/32.0/2460/0349015/72

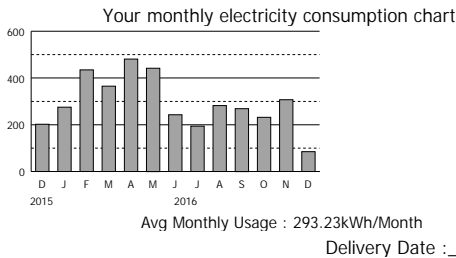
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9991110000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-54-173-4		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : DOSDOS,DIOSDADO JR M5 T		CURRENT CHARGES	
Premise Address : 534-G P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 461.30
		Transmission Charge	0.4065/kWh 34.55
		System Loss Charge	0.7887/kWh 67.04
		Sub-Total	562.89
		Distribution Charges	
		Distribution Charge	1.7506/kWh 148.80
		Supply Charge	0.4118/kWh 35.00
		Metering Charge	0.6989/kWh 59.41
			5.00/month 5.00
		Sub-Total	248.21
		Others	
		Subsidy on Lifeline Discount	-0.1 of 811.10 - 81.11
		Sub-Total	- 81.11
		Government Charges	
		Franchise Tax - Local	5.47
		Value Added Tax	
		Generation	28.10
		Transmission	0.76
		System Loss	3.87
		Distribution	29.79
		Others	- 5.59
		Universal Charge	
		Missionary Electrification	0.1561/kWh 13.27
		Environmental Charge	0.0025/kWh 0.21
		NPC Stranded Contract Costs	0.1938/kWh 16.47
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 10.54
		Sub-Total	102.89
		CURRENT BILL - DECEMBER 2016	832.88
		TOTAL AMOUNT DUE	832.88
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 3, 2016 - 3,242.22	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	832.88	
Less : VAT	56.93	
Amount Net of VAT	775.95	
Less: BIR 2306	23.73	
BIR 2307	14.71	VATable Sales 775.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	737.51	VAT Zero Rated Sales 0.00
Add : VAT	56.93	VAT Amount 56.93
TOTAL AMOUNT DUE	794.44	TOTAL SALES 832.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/32.0/2460/0/10/12-28-2016/72
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 : 999987692350				
DOSDOS,DIOSDADO JR M5 T Premise Address : 534-G P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-54-173-4	Account ID 9991110000-8	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 832.88

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

99911100008

BC21/32.0/2460/0/10/12-28-2016/72

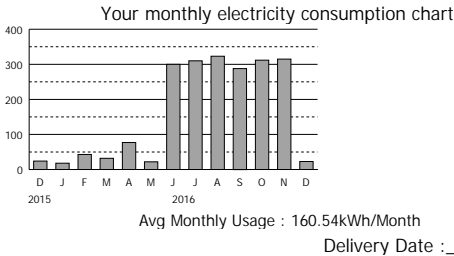
Bill ID 466189738275
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46697540048

1007918044
Date : 12-28-2016
BC21/32.0/4255/0389736/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4669754004-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-80-728-6		PREVIOUS BALANCE	- 0.74
Customer Information-----			
Name : COGAL,FELIXBERTO CASTILLO		CURRENT CHARGES	
Premise Address : 531 COGAL BUILDING,P. DEL ROSARIO EXT.,SAMBAG 1, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 124.82
Metering Information-----		Transmission Charge	0.4065/kWh 9.35
Meter No : 9742 EES6	Pole No : 0389736	System Loss Charge	0.7887/kWh 18.14
Serial No : 06090140	Multiplier : 1	Sub-Total	152.31
Period To : 12-27-2016	Pres Rdg : 12562	Distribution Charges	
Period From : 11-27-2016	Prev Rdg : 12539	Distribution Charge	1.7506/kWh 40.26
No of Days : 30	Diff Rdg : 23	Supply Charge	0.4118/kWh 9.47
Avg kWh/day : 0.77	Registered : 23	Metering Charge	0.6989/kWh 16.07
Conn Load : 1546	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 223.11 - 145.02
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 4,999.50 99.99
Thank you.		Sub-Total	- 45.03
		Government Charges	
		Franchise Tax - Local	1.34
		Value Added Tax	
		Generation	7.61
		Transmission	0.21
		System Loss	1.05
		Distribution	8.50
		Others	0.87
		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	30.54
		CURRENT BILL - DECEMBER 2016	208.62
		TOTAL AMOUNT DUE	207.88
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 23, 2016 - 5,000.00	



Total Sales (VAT Inclusive)	208.62
Less : VAT	18.24
Amount Net of VAT	190.38
Less: BIR 2306	7.60
BIR 2307	3.59
SC/PWD DISCOUNT	0.00
Amount Due	179.19
Add : VAT	18.24
TOTAL AMOUNT DUE	197.43
VATable Sales	190.38
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	18.24
TOTAL SALES	208.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC21/32.0/4255/0/10/12-28-2016/72
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 : 466189738275

COGAL,FELIXBERTO CASTILLO Premise Address : 531 COGAL BUILDING,P. DEL ROSARIO EXT.,SAMBAG 1, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1857-80-728-6	Account ID 4669754004-8	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 207.88

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

Thank you for paying on time.

46697540048

BC21/32.0/4255/0/10/12-28-2016/72

557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

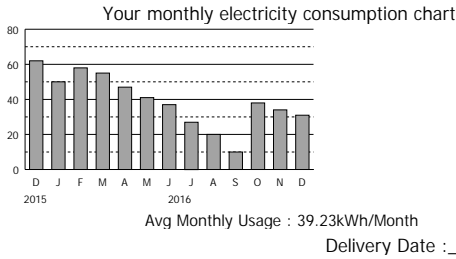
Bill ID 499733165223
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49907812983

1007916561
Date : 12-28-2016
BC13/124.0/3825/1363065/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4990781298-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-90-308-6		PREVIOUS BALANCE		- 2.78	
Customer Information-----					
Name : ENECITA,MARIA CRISELYN VERACES		CURRENT CHARGES			
Premise Address : PANGPANG LANOG,UPPER,KALUNASAN, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	173.20
		Transmission Charge		0.4416/kWh	15.01
		System Loss Charge		0.7643/kWh	25.99
		Sub-Total			214.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	59.52
Period To : 11-18-2016	Pres Rdg :	Supply Charge		0.4118/kWh	14.00
Period From : 10-18-2016	Prev Rdg :	Metering Charge		0.6989/kWh	23.76
No of Days : 31	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 1.10	Registered :				102.28
Conn Load : 118	Billed kWh : 34	Sub-Total			
Additional Metering Information -----		Others			
Meter No : MTR1184026	Pole No : 1363065	Subsidy on Lifeline Discount		-0.5 of 316.48	- 158.24
Serial No : 40130003	Multiplier : 1	Surcharge		0.02 of 223.50	4.47
Period To : 11-18-2016	Pres Reading : 36	Sub-Total			- 153.77
Period From : 10-19-2016	Prev Reading : 3	Government Charges			
No of Days : 30	Consumption : 33	Franchise Tax - Local			1.22
Meter No : MTR1025715		Value Added Tax			
Serial No : 97689398	Multiplier : 1	Generation			10.68
Period To : 10-19-2016	Pres Reading : 1517	Transmission			0.44
Period From : 10-18-2016	Prev Reading : 1516	System Loss			1.53
No of Days : 1	Consumption : 1	Distribution			12.27
		Others			- 11.78
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.31
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.59
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.22
		Sub-Total			30.57
		CURRENT BILL - NOVEMBER 2016			193.28
		TOTAL AMOUNT DUE			190.50
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - NOVEMBER 24, 2016 - 224.00			



Total Sales (VAT Inclusive)	193.28	
Less : VAT	13.14	
Amount Net of VAT	180.14	
Less: BIR 2306	5.47	
BIR 2307	3.28	VATable Sales 180.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	171.39	VAT Zero Rated Sales 0.00
Add : VAT	13.14	VAT Amount 13.14
TOTAL AMOUNT DUE	184.53	TOTAL SALES 193.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/124.0/3825/0/10/12-28-2016/74
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 : 499733165223				
ENECITA,MARIA CRISELYN VERACES Premise Address : PANGPANG LANOG,UPPER,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 1853-90-308-6	Account ID 4990781298-3	Due Date 01/10/2017	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 190.50

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

49907812983

BC13/124.0/3825/0/10/12-28-2016/74

49907812983

Date : 12-28-2016

BC13/124.0/3825/1363065/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4990781298-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-90-308-6		PREVIOUS BALANCE		190.50	
Customer Information-----		CURRENT CHARGES			
Name : ENECITA,MARIA CRISELYN VERACES		Generation & Transmission			
Premise Address : PANGPANG LANOG,UPPER,KALUNASAN, CEBU CITY		Generation Charge		5.427/kWh	168.24
		Transmission Charge		0.4065/kWh	12.60
		System Loss Charge		0.7887/kWh	24.45
TIN :		Sub-Total		205.29	
Metering Information-----		Distribution Charges			
Meter No : MTR1184026	Pole No : 1363065	Distribution Charge		1.7506/kWh	54.27
Serial No : 40130003	Multiplier : 1	Supply Charge		0.4118/kWh	12.77
Period To : 12-18-2016	Pres Rdg : 67	Metering Charge		0.6989/kWh	21.67
Period From : 11-18-2016	Prev Rdg : 36			5.00/month	5.00
No of Days : 30	Diff Rdg : 31	Sub-Total		93.71	
Avg kWh/day : 1.03	Registered : 31	Others			
Conn Load : 118	Billed kWh : 31	Subsidy on Lifeline Discount		-0.5 of 299.00	- 149.50
To our valued customers,		Sub-Total		- 149.50	
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		1.12	
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		10.25	
		Transmission		0.28	
		System Loss		1.41	
		Distribution		11.25	
		Others		- 11.47	
		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		27.61	
		CURRENT BILL - DECEMBER 2016		177.11	
		TOTAL AMOUNT DUE		367.61	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - NOVEMBER 24, 2016 - 224.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 39.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)177.11

Less : VAT11.72

Amount Net of VAT165.39

Less: BIR 23064.91

BIR 23073.01

SC/PWD DISCOUNT0.00

Amount Due157.47

Add : VAT11.72

TOTAL AMOUNT DUE169.19

VATable Sales165.39

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount11.72

TOTAL SALES177.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC13/124.0/3825/0/10/12-28-2016/74

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 : 499712834497

ENECITA,MARIA CRISELYN VERACES
Premise Address : PANGPANG LANOG,UPPER,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-90-308-6	4990781298-3	01/10/2017	DECEMBER/2016	367.61

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

Thank you for paying on time.

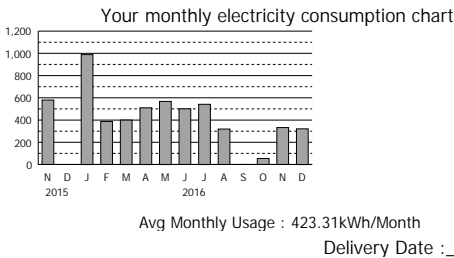
Bill ID 978611722060
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97821009988

1007916514
Date : 12-28-2016
BC13/124.3/2/1124314/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9782100998-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-60-509-2				PREVIOUS BALANCE		4,002.71	
Customer Information-----				CURRENT CHARGES			
Name : HIFE,JIOVANNE KYLE MARI HAYA				Generation & Transmission			
Premise Address : LOWER KALUNASAN				Generation Charge		5.427/kWh	1,742.07
				Transmission Charge		0.4065/kWh	130.49
				System Loss Charge		0.7887/kWh	253.17
				Sub-Total		2,125.73	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	561.94
Meter No : MTR1188834	Pole No : 1124314			Supply Charge		0.4118/kWh	132.19
Serial No : 40134811	Multiplier : 1			Metering Charge		0.6989/kWh	224.35
Period To : 12-18-2016	Pres Rdg : 710					5.00/month	5.00
Period From : 11-18-2016	Prev Rdg : 389			Sub-Total		923.48	
No of Days : 30	Diff Rdg : 321			Others			
Avg kWh/day : 10.70	Registered : 321			Subsidy on Lifeline Charge		0.0999/kWh	32.07
Conn Load : 1220	Billed kWh : 321			Senior Citizen Subsidy Charge		0.000124/kWh	0.04
To our valued customers,				Sub-Total		32.11	
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		23.11	
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		106.10	
classes effective this billing cycle.				Transmission		2.87	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				System Loss		14.62	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Distribution		110.82	
The collection is remitted to the National Transmission Corporation				Others		6.63	
(Transco) and it is paid to FIT eligible generators of renewable energy.				Universal Charge			
Thank you.				Missionary Electrification		0.1561/kWh	50.11
				Environmental Charge		0.0025/kWh	0.80
				NPC Stranded Contract Costs		0.1938/kWh	62.21
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	39.80
				Sub-Total		417.07	
				CURRENT BILL - DECEMBER 2016		3,498.39	
				TOTAL AMOUNT DUE		7,501.10	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - SEPTEMBER 7, 2016 - 3,471.00			



Total Sales (VAT Inclusive)	3,498.39	
Less : VAT	241.04	
Amount Net of VAT	3,257.35	
Less: BIR 2306	100.45	
BIR 2307	62.09	VATable Sales 3,257.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,094.81	VAT Zero Rated Sales 0.00
Add : VAT	241.04	VAT Amount 241.04
TOTAL AMOUNT DUE	3,335.85	TOTAL SALES 3,498.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/124.3/2/0/10/12-28-2016/74	
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 : 978611722060				
HIFE,JIOVANNE KYLE MARI HAYA Premise Address : LOWER KALUNASAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-60-509-2	Account ID 9782100998-8	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 7,501.10

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

97821009988

BC13/124.3/2/0/10/12-28-2016/74

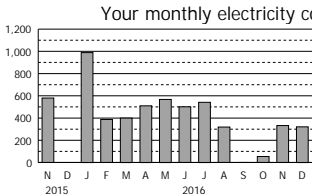
Bill ID 978772470487
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97821009988

1007916504
Date : 12-28-2016
BC13/124.3/2/1124314/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9782100998-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-60-509-2				PREVIOUS BALANCE		83.54	
Customer Information-----				CURRENT CHARGES			
Name : HIFE,JIOVANNE KYLE MARI HAYA				Generation & Transmission			
Premise Address : LOWER KALUNASAN				Generation Charge		5.2743/kWh	284.81
				Transmission Charge		0.3626/kWh	19.58
				System Loss Charge		0.7969/kWh	43.03
				Sub-Total		347.42	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	94.53
Period To : 10-18-2016		Pres Rdg :		Supply Charge		0.4118/kWh	22.24
Period From : 09-18-2016		Prev Rdg :		Metering Charge		0.6989/kWh	37.74
No of Days : 30		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 1.80		Registered :					159.51
Conn Load : 1220		Billed kWh : 54		Sub-Total			
Additional Metering Information -----				Others			
Meter No : MTR1188834		Pole No : 1124314		Subsidy on Lifeline Discount		-0.3 of 506.93	- 152.08
Serial No : 40134811		Multiplier : 1		Surcharge		0.02 of 83.50	1.67
Period To : 10-18-2016		Pres Reading : 57		Sub-Total		- 150.41	
Period From : 10-13-2016		Prev Reading : 3		Government Charges			
No of Days : 5		Consumption : 54		Franchise Tax - Local		2.67	
				Value Added Tax			
Meter No : 493645 GS6		Pole No : 1124314		Generation		17.86	
Serial No : 95691171		Multiplier : 1		Transmission		0.38	
Period To : 10-13-2016		Pres Reading : 29505		System Loss		2.56	
Period From : 09-18-2016		Prev Reading : 29505		Distribution		19.14	
No of Days : 25		Consumption : 0		Others		- 11.46	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.43
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.47
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.70
				Sub-Total		56.89	
				CURRENT BILL - OCTOBER 2016		413.41	
				TOTAL AMOUNT DUE		496.95	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - SEPTEMBER 7, 2016 - 3,471.00			



Avg Monthly Usage : 423.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	413.41	
Less : VAT	28.48	
Amount Net of VAT	384.93	
Less: BIR 2306	11.87	
BIR 2307	7.18	VATable Sales 384.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	365.88	VAT Zero Rated Sales 0.00
Add : VAT	28.48	VAT Amount 28.48
TOTAL AMOUNT DUE	394.36	TOTAL SALES 413.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC13/124.3/2/0/10/12-28-2016/74		
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 : 978772470487

HIFE,JIOVANNE KYLE MARI HAYA
Premise Address : LOWER KALUNASAN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-60-509-2	9782100998-8	01/10/2017	OCTOBER/2016	496.95

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

Thank you for paying on time.

97821009988

BC13/124.3/2/0/10/12-28-2016/74

561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

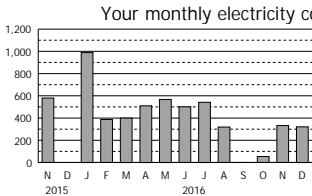
Bill ID 978990130786
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97821009988

1007916509
Date : 12-28-2016
BC13/124.3/2/1124314/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9782100998-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-60-509-2				PREVIOUS BALANCE		496.95	
Customer Information-----				CURRENT CHARGES			
Name : HIFE,JIOVANNE KYLE MARI HAYA				Generation & Transmission			
Premise Address : LOWER KALUNASAN				Generation Charge		5.0942/kWh	1,691.27
				Transmission Charge		0.4416/kWh	146.61
				System Loss Charge		0.7643/kWh	253.75
				Sub-Total		2,091.63	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	581.20
Meter No : MTR1188834	Pole No : 1124314			Supply Charge		0.4118/kWh	136.72
Serial No : 40134811	Multiplier : 1			Metering Charge		0.6989/kWh	232.03
Period To : 11-18-2016	Pres Rdg : 389					5.00/month	5.00
Period From : 10-18-2016	Prev Rdg : 57			Sub-Total		954.95	
No of Days : 31	Diff Rdg : 332			Others			
Avg kWh/day : 10.71	Registered : 332			Subsidy on Lifeline Charge		0.0992/kWh	32.93
Conn Load : 1220	Billed kWh : 332			Senior Citizen Subsidy Charge		0.000121/kWh	0.04
To our valued customers,				Sub-Total		32.97	
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		23.10	
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		104.43	
				Transmission		4.31	
				System Loss		14.89	
				Distribution		114.59	
				Others		6.73	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	51.82
				Environmental Charge		0.0025/kWh	0.83
				NPC Stranded Contract Costs		0.1938/kWh	64.34
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	41.17
				Sub-Total		426.21	
				CURRENT BILL - NOVEMBER 2016		3,505.76	
				TOTAL AMOUNT DUE		4,002.71	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - SEPTEMBER 7, 2016 - 3,471.00			



Avg Monthly Usage : 423.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	3,505.76		
Less : VAT	244.95		
Amount Net of VAT	3,260.81		
Less: BIR 2306	102.08		
BIR 2307	62.05	VATable Sales	3,260.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,096.68	VAT Zero Rated Sales	0.00
Add : VAT	244.95	VAT Amount	244.95
TOTAL AMOUNT DUE	3,341.63	TOTAL SALES	3,505.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/124.3/2/0/10/12-28-2016/74	
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 : 978990130786

HIFE,JIOVANNE KYLE MARI HAYA
Premise Address : LOWER KALUNASAN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-60-509-2	9782100998-8	01/10/2017	NOVEMBER/2016	4,002.71

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

Thank you for paying on time.

97821009988

BC13/124.3/2/0/10/12-28-2016/74

562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

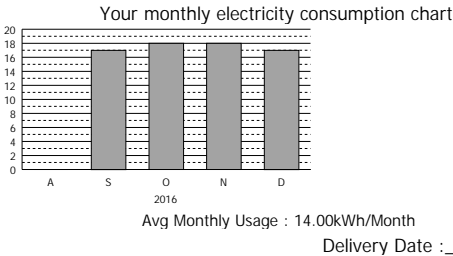
Bill ID 298440469109
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29882683278

1007916804
Date : 12-28-2016
BC21/99.0/985/0338940/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2988268327-8		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1863-66-101-8		PREVIOUS BALANCE		- 2.37	
Customer Information-----					
Name : BAYALAS,ELIZABETH VERGARA		CURRENT CHARGES			
Premise Address : M.C BRIONES ST.,ERMITA, CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	92.26
		Transmission Charge		0.6055/kWh	10.29
		System Loss Charge		0.7679/kWh	13.05
		Sub-Total			115.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	29.76
Meter No : MTR1173682	Pole No : 0338940	Supply Charge		0.4118/kWh	7.00
Serial No : 84459274	Multiplier : 1	Metering Charge		0.6989/kWh	11.88
Period To : 12-27-2016	Pres Rdg : 73			5.00/month	5.00
Period From : 11-27-2016	Prev Rdg : 56	Sub-Total			53.64
No of Days : 30	Diff Rdg : 17	Others			
Avg kWh/day : 0.57	Registered : 17	Subsidy on Lifeline Charge		0.0999/kWh	1.70
Conn Load : 254	Billed kWh : 17	Sub-Total			1.70
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		5.61	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.22	
classes effective this billing cycle.		System Loss		0.74	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		6.44	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		0.36	
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	2.66
Thank you.		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			22.75
		CURRENT BILL - DECEMBER 2016			193.69
		TOTAL AMOUNT DUE			191.32
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 7, 2016 - 200.00			



Total Sales (VAT Inclusive)	193.69	
Less : VAT	13.37	
Amount Net of VAT	180.32	
Less: BIR 2306	5.58	
BIR 2307	3.44	VATable Sales 180.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	171.30	VAT Zero Rated Sales 0.00
Add : VAT	13.37	VAT Amount 13.37
TOTAL AMOUNT DUE	184.67	TOTAL SALES 193.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/99.0/985/0/10/12-28-2016/74	
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 : 298440469109				
BAYALAS,ELIZABETH VERGARA Premise Address : M.C BRIONES ST.,ERMITA, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-66-101-8	Account ID 2988268327-8	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 191.32

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

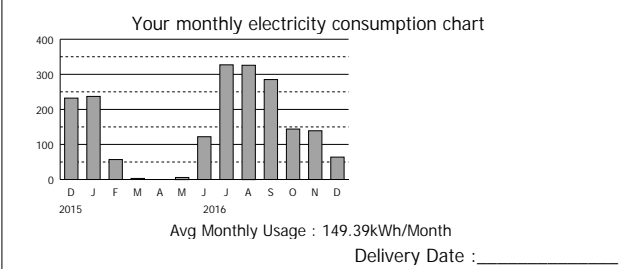
29882683278

BC21/99.0/985/0/10/12-28-2016/74

25581198691

1007917617
Date : 12-28-2016
BC21/99.0/6070/0387360/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2558119869-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-79-503-2		PREVIOUS BALANCE	- 0.37
Customer Information-----			
Name : MILAN,MARIA JUVELYN ARNAIZ		CURRENT CHARGES	
Premise Address : SITIO BATO,ERMITA, CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 347.33
		Transmission Charge	0.4065/kWh 26.02
		System Loss Charge	0.7887/kWh 50.48
		Sub-Total	423.83
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 112.04
Meter No : 5419 EIS6	Pole No : 0387360	Supply Charge	0.4118/kWh 26.36
Serial No : 144206755	Multiplier : 1	Metering Charge	0.6989/kWh 44.73
Period To : 12-27-2016	Pres Rdg : 9383		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 9319	Sub-Total	188.13
No of Days : 30	Diff Rdg : 64	Others	
Avg kWh/day : 2.13	Registered : 64	Subsidy on Lifeline Discount	-0.2 of 611.96 - 122.39
Conn Load : 236	Billed kWh : 64	Surcharge	0.02 of 1,469.50 29.39
To our valued customers,		Sub-Total	- 93.00
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.		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	3.89
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	21.15
		Transmission	0.58
		System Loss	2.93
		Distribution	22.58
		Others	- 5.46
		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	76.16
		CURRENT BILL - DECEMBER 2016	595.12
		TOTAL AMOUNT DUE	594.75
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 12, 2016 - 1,470.00	



Total Sales (VAT Inclusive)	595.12
Less : VAT	41.78
Amount Net of VAT	553.34
Less: BIR 2306	17.42
BIR 2307	10.46
SC/PWD DISCOUNT	0.00
Amount Due	525.46
Add : VAT	41.78
TOTAL AMOUNT DUE	567.24
VATable Sales	553.34
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	41.78
TOTAL SALES	595.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6070/0/10/12-28-2016/74

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 : 255798094558				
MILAN,MARIA JUVELYN ARNAIZ Premise Address : SITIO BATO,ERMITA, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1857-79-503-2	Account ID 2558119869-1	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 594.75

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

25581198691

Bill ID 507447843040
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

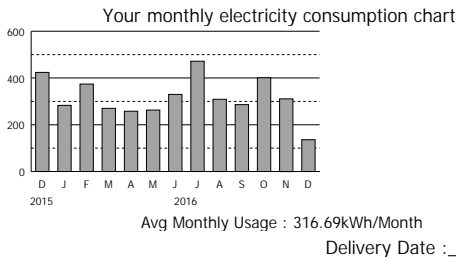
50738334379

1007917052
Date : 12-28-2016
BC21/99.0/6220/1040443/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5073833437-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1857-58-557-7		PREVIOUS BALANCE				- 0.69	
Customer Information-----				CURRENT CHARGES			
Name : MACABALANG,OMAR ADRIAN ESTORGIO		Generation & Transmission					
Premise Address : CALDERON ST.,ERMITA, CEBU CITY		Generation Charge		5.427/kWh		738.07	
		Transmission Charge		0.4065/kWh		55.28	
		System Loss Charge		0.7887/kWh		107.26	
TIN :		Sub-Total				900.61	
Metering Information-----				Distribution Charges			
Meter No : 459220 GS6	Pole No : 1040443	Distribution Charge		1.7506/kWh		238.08	
Serial No : 68004063	Multiplier : 1	Supply Charge		0.4118/kWh		56.00	
Period To : 12-27-2016	Pres Rdg : 17710	Metering Charge		0.6989/kWh		95.05	
Period From : 11-27-2016	Prev Rdg : 17574			5.00/month		5.00	
No of Days : 30	Diff Rdg : 136	Sub-Total				394.13	
Avg kWh/day : 4.53	Registered : 136	Others					
Conn Load : 236	Billed kWh : 136	Subsidy on Lifeline Charge		0.0999/kWh		13.59	
To our valued customers,		Senior Citizen Subsidy Charge		0.000124/kWh		0.02	
		Sub-Total				13.61	
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				9.81	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation				44.96	
		Transmission				1.22	
		System Loss				6.19	
		Distribution				47.30	
		Others				2.81	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		21.23	
		Environmental Charge		0.0025/kWh		0.34	
		NPC Stranded Contract Costs		0.1938/kWh		26.36	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		16.86	
		Sub-Total				177.08	
		CURRENT BILL - DECEMBER 2016				1,485.43	
		TOTAL AMOUNT DUE				1,484.74	
		Please Pay on Due Date - 01/10/2017					
		LAST PAYMENT - DECEMBER 1, 2016 - 7,745.00					

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)	1,485.43	
Less : VAT	102.48	
Amount Net of VAT	1,382.95	
Less: BIR 2306	42.72	
BIR 2307	26.36	VATable Sales 1,382.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,313.87	VAT Zero Rated Sales 0.00
Add : VAT	102.48	VAT Amount 102.48
TOTAL AMOUNT DUE	1,416.35	TOTAL SALES 1,485.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/99.0/6220/0/10/12-28-2016/74	
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 : 507447843040

MACABALANG,OMAR ADRIAN ESTORGIO Premise Address : CALDERON ST.,ERMITA, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1857-58-557-7	Account ID 5073833437-9	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,484.74

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

50738334379

BC21/99.0/6220/0/10/12-28-2016/74

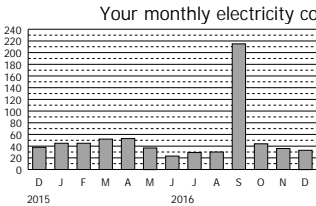
Bill ID 031529543168
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03134341449

1007918014
Date : 12-28-2016
BC21/99.0/6590/1400475/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0313434144-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-82-542-7		PREVIOUS BALANCE		- 0.46	
Customer Information-----					
Name : MALINAO,GENAFE RECULLO		CURRENT CHARGES			
Premise Address : 042 QUEZON BLVD,ERMITA, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	179.09
Metering Information-----		Transmission Charge		0.4065/kWh	13.41
Meter No : MTR1069657 Pole No : 1400475		System Loss Charge		0.7887/kWh	26.03
Serial No : 125286221 Multiplier : 1		Sub-Total		218.53	
Period To : 12-27-2016 Pres Rdg : 989		Distribution Charges			
Period From : 11-27-2016 Prev Rdg : 956		Distribution Charge		1.7506/kWh	57.77
No of Days : 30 Diff Rdg : 33		Supply Charge		0.4118/kWh	13.59
Avg kWh/day : 1.10 Registered : 33		Metering Charge		0.6989/kWh	23.06
Conn Load : 236 Billed kWh : 33				5.00/month	5.00
To our valued customers,		Sub-Total		99.42	
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.		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 317.95	- 158.98
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 524.50	10.49
Thank you.		Sub-Total		- 148.49	
		Government Charges			
		Franchise Tax - Local		1.27	
		Value Added Tax			
		Generation		10.90	
		Transmission		0.30	
		System Loss		1.51	
		Distribution		11.93	
		Others		- 10.91	
		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		30.73	
		CURRENT BILL - DECEMBER 2016		200.19	
		TOTAL AMOUNT DUE		199.73	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 13, 2016 - 525.00			



Avg Monthly Usage : 52.31kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	200.19	
Less : VAT	13.73	
Amount Net of VAT	186.46	
Less: BIR 2306	5.73	
BIR 2307	3.41	VATable Sales 186.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	177.32	VAT Zero Rated Sales 0.00
Add : VAT	13.73	VAT Amount 13.73
TOTAL AMOUNT DUE	191.05	TOTAL SALES 200.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/99.0/6590/0/10/12-28-2016/74
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 : 031529543168

MALINAO,GENAFE RECULLO Premise Address : 042 QUEZON BLVD,ERMITA, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-82-542-7	Account ID 0313434144-9	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 199.73

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

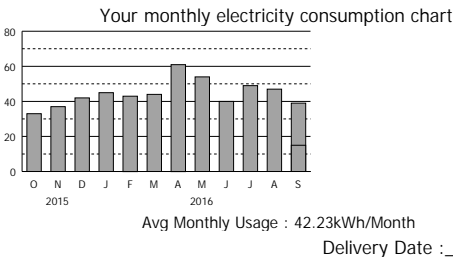
03134341449

BC21/99.0/6590/0/10/12-28-2016/74

98599453127

1007916539
Date : 12-28-2016
BC13/222.3/3555/0572913/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9859945312-7				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1851-99-638-9				PREVIOUS BALANCE				1,122.57			
Customer Information-----				CURRENT CHARGES							
Name : SURBAN,EMELIANA BIHAG				Generation & Transmission							
Premise Address : HILLSIDE,TALAMBAN				Generation Charge				5.4699/kWh		82.05	
				Transmission Charge				0.3425/kWh		5.14	
				System Loss Charge				0.8726/kWh		13.09	
TIN : 261-375-796-000				Sub-Total						100.28	
Metering Information-----				Distribution Charges							
Meter No : 263377 GS6		Pole No : 0572913		Distribution Charge				1.7506/kWh		26.26	
Serial No : 48021016		Multiplier : 1		Supply Charge				0.4118/kWh		6.18	
Period To : 09-28-2016		Pres Rdg : 1953		Metering Charge				0.6989/kWh		10.48	
Period From : 09-18-2016		Prev Rdg : 1938						1.67000/month		1.67	
No of Days : 10		Diff Rdg : 15		Sub-Total						44.59	
Avg kWh/day : 1.50		Registered : 15		Others							
Conn Load : 345		Billed kWh : 15		Subsidy on Lifeline Discount				-0.4 of 144.87		- 57.95	
To our valued customers,				Surcharge				0.02 of 231.00		4.62	
				Sub-Total						- 53.33	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local						0.65	
				Value Added Tax							
				Generation						5.28	
				Transmission						0.14	
				System Loss						0.80	
				Distribution						5.35	
				Others						- 4.55	
				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						14.82	
				CURRENT BILL - SEPTEMBER 2016						106.36	
				Advance Payment/Credit Adjustments						- 296.71	
				TOTAL AMOUNT DUE						932.22	
				Please Pay on Due Date - 01/10/2017							
				LAST PAYMENT - SEPTEMBER 25, 2016 - 323.00							



Total Sales (VAT Inclusive)	106.36	
Less : VAT	7.02	
Amount Net of VAT	99.34	
Less: BIR 2306	2.92	
BIR 2307	1.75	VATable Sales 99.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	94.67	VAT Zero Rated Sales 0.00
Add : VAT	7.02	VAT Amount 7.02
TOTAL AMOUNT DUE	101.69	TOTAL SALES 106.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/222.3/3555/0/10/12-28-2016/75

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 : 985899392295

SURBAN,EMELIANA BIHAG Premise Address : HILLSIDE,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 1851-99-638-9	Account ID 9859945312-7	Due Date 01/10/2017	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 932.22

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

98599453127

BC13/222.3/3555/0/10/12-28-2016/75

Bill ID 215079608206
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

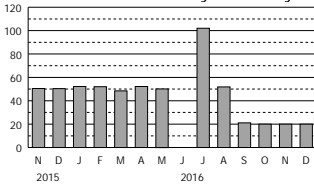
BILLING STATEMENT

21567076233

1007916715
Date : 12-28-2016
BC14/224.5/4540/1103182/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2156707623-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-98-866-1		PREVIOUS BALANCE		- 1,047.03	
Customer Information-----					
Name : BURGOS,RODOLFO CABARAL		CURRENT CHARGES			
Premise Address : BLK 1 LOT 10 CASA DEL RIO,HI-WAY 77,TALAMBAN		Generation & Transmission			
		Generation Charge		5.427/kWh	108.54
		Transmission Charge		0.4065/kWh	8.13
		System Loss Charge		0.7887/kWh	15.77
		Sub-Total			132.44
TIN : 150-930-677-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	35.01
Meter No : 539452 GS6 Pole No : 1103182		Supply Charge		0.4118/kWh	8.24
Serial No : 76070903 Multiplier : 1		Metering Charge		0.6989/kWh	13.98
Period To : 12-19-2016 Pres Rdg : 3606				5.00/month	5.00
Period From : 11-19-2016 Prev Rdg : 3586		Sub-Total			62.23
No of Days : 30 Diff Rdg : 20		Others			
Avg kWh/day : 0.67 Registered : 20		Subsidy on Lifeline Discount		-1. of 189.67	- 189.67
Conn Load : 980 Billed kWh : 20		Sub-Total			- 189.67
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		6.61	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.18	
classes effective this billing cycle.		System Loss		0.91	
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		- 14.57	
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 - DECEMBER 2016			15.17
		TOTAL AMOUNT DUE			- 1,031.86
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - NOVEMBER 30, 2016 - 406.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 45.45kWh/Month

Delivery Date : _____

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	VATable Sales 14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	14.22	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	14.82	TOTAL SALES 15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/224.5/4540/0/10/12-28-2016/75	
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 : 215079608206

BURGOS,RODOLFO CABARAL		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLK 1 LOT 10 CASA DEL RIO,HI-WAY 77,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
1851-98-866-1	2156707623-3	01/10/2017	DECEMBER/2016	- 1,031.86

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

Thank you for paying on time.

21567076233

BC14/224.5/4540/0/10/12-28-2016/75

568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

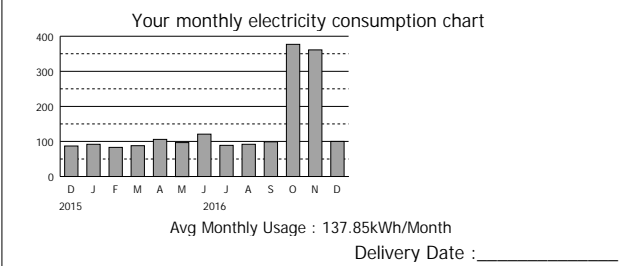
Bill ID 521883046208
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52109100009

1007917403
Date : 12-28-2016
BC21/108.1/1840/1191170/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5210910000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-38-983-7		PREVIOUS BALANCE	- 1.62
Customer Information-----		CURRENT CHARGES	
Name : CABONILAS,FELIPE FERNANDEZ		Generation & Transmission	
Premise Address : MAHAYAHAY 1,PASIL		Generation Charge	5.427/kWh 542.70
		Transmission Charge	0.4065/kWh 40.65
		System Loss Charge	0.7887/kWh 78.87
		Sub-Total	662.22
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 175.06
Meter No : 511433 GS6	Pole No : 1191170	Supply Charge	0.4118/kWh 41.18
Serial No : 67346932	Multiplier : 1	Metering Charge	0.6989/kWh 69.89
Period To : 12-27-2016	Pres Rdg : 7004		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 6904	Sub-Total	291.13
No of Days : 30	Diff Rdg : 100	Others	
Avg kWh/day : 3.33	Registered : 100	Subsidy on Lifeline Discount	-0.05 of 953.35 - 47.67
Conn Load : 260	Billed kWh : 100	Senior Citizen Subsidy Charge	0.000124/kWh 0.01
To our valued customers,		Sub-Total	- 47.66
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	6.79
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	33.06
		Transmission	0.90
		System Loss	4.55
		Distribution	34.94
		Others	- 2.86
		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	125.02
		CURRENT BILL - DECEMBER 2016	1,030.71
		TOTAL AMOUNT DUE	1,029.09
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 9, 2016 - 3,905.00	



Total Sales (VAT Inclusive)	1,030.71	
Less : VAT	70.59	
Amount Net of VAT	960.12	
Less: BIR 2306	29.43	
BIR 2307	18.25	VATable Sales 960.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	912.44	VAT Zero Rated Sales 0.00
Add : VAT	70.59	VAT Amount 70.59
TOTAL AMOUNT DUE	983.03	TOTAL SALES 1,030.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1840/0/10/12-28-2016/77

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

Bill ID : 521883046208				
CABONILAS,FELIPE FERNANDEZ Premise Address : MAHAYAHAY 1,PASIL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-38-983-7	Account ID 5210910000-9	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,029.09

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

52109100009

BC21/108.1/1840/0/10/12-28-2016/77

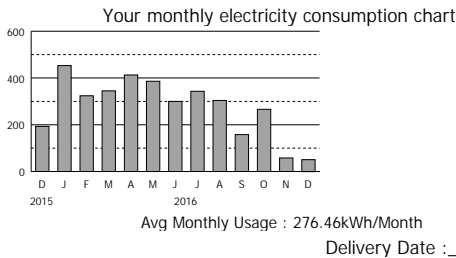
Bill ID 177234644260
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17778100002

1007917004
Date : 12-28-2016
BC21/108.1/2400/1191135/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1777810000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-83-287-9		PREVIOUS BALANCE		- 0.28	
Customer Information-----					
Name : CABAJES,MELINDA C		CURRENT CHARGES			
Premise Address : SITIO MAHAYAHAY II,PASIL,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	276.78
		Transmission Charge		0.4065/kWh	20.73
		System Loss Charge		0.7887/kWh	40.22
		Sub-Total			337.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	89.28
Meter No : MTR1073156	Pole No : 1191135	Supply Charge		0.4118/kWh	21.00
Serial No : 40013712	Multiplier : 1	Metering Charge		0.6989/kWh	35.64
Period To : 12-27-2016	Pres Rdg : 5423			5.00/month	5.00
Period From : 11-27-2016	Prev Rdg : 5372	Sub-Total			150.92
No of Days : 30	Diff Rdg : 51	Others			
Avg kWh/day : 1.70	Registered : 51	Subsidy on Lifeline Discount		-0.3 of 488.65	- 146.60
Conn Load : 220	Billed kWh : 51	Sub-Total			- 146.60
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			2.57
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			16.85
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.46
classes effective this billing cycle.		System Loss			2.32
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			18.11
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 11.01
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	7.96
Thank you.		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			53.59
		CURRENT BILL - DECEMBER 2016			395.64
		TOTAL AMOUNT DUE			395.36
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 2, 2016 - 436.00			



Total Sales (VAT Inclusive)	395.64	
Less : VAT	26.73	
Amount Net of VAT	368.91	
Less: BIR 2306	11.15	
BIR 2307	6.89	VATable Sales 368.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	350.87	VAT Zero Rated Sales 0.00
Add : VAT	26.73	VAT Amount 26.73
TOTAL AMOUNT DUE	377.60	TOTAL SALES 395.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/2400/0/10/12-28-2016/77	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 177234644260

CABAJES,MELINDA C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO MAHAYAHAY II,PASIL,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
1843-83-287-9	1777810000-2	01/10/2017	DECEMBER/2016	395.36

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

17778100002

BC21/108.1/2400/0/10/12-28-2016/77

570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

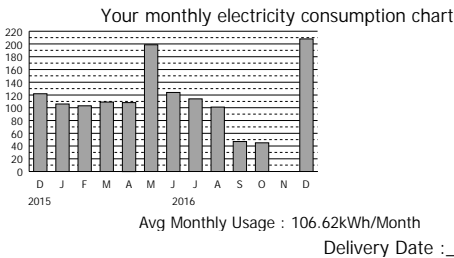
Bill ID 590389128822
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59005200007

1007916476
Date : 12-28-2016
BC13/201.3/1670/0108840/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5900520000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-21-665-5		PREVIOUS BALANCE		- 942.72	
Customer Information-----					
Name : ABELLANOSA,ELSIE E		CURRENT CHARGES			
Premise Address : POB PARDO		Generation & Transmission			
		Generation Charge		5.2743/kWh	237.34
		Transmission Charge		0.3626/kWh	16.32
		System Loss Charge		0.7969/kWh	35.86
		Sub-Total			289.52
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	78.78
Meter No : 394782GS6	Pole No : 0108840	Supply Charge		0.4118/kWh	18.53
Serial No : 2003157975	Multiplier : 1	Metering Charge		0.6989/kWh	31.45
Period To : 10-18-2016	Pres Rdg : 50855			5.00/month	5.00
Period From : 09-18-2016	Prev Rdg : 50810	Sub-Total			133.76
No of Days : 30	Diff Rdg : 45	Others			
Avg kWh/day : 1.50	Registered : 45	Subsidy on Lifeline Discount		-0.4 of 423.28	- 169.31
Conn Load : 854	Billed kWh : 45	Sub-Total			- 169.31
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			1.90
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			14.88
Thank you.		Transmission			0.33
		System Loss			2.14
		Distribution			16.05
		Others			- 13.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.58
		Sub-Total			43.60
		CURRENT BILL - OCTOBER 2016			297.57
		TOTAL AMOUNT DUE			- 645.15
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - SEPTEMBER 26, 2016 - 2,410.00			



Total Sales (VAT Inclusive)	297.57	
Less : VAT	20.27	
Amount Net of VAT	277.30	
Less: BIR 2306	8.46	
BIR 2307	5.12	VATable Sales 277.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	263.72	VAT Zero Rated Sales 0.00
Add : VAT	20.27	VAT Amount 20.27
TOTAL AMOUNT DUE	283.99	TOTAL SALES 297.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/201.3/1670/0/10/12-28-2016/79	
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 : 590389128822				
ABELLANOSA,ELSIE E		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : POB 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
1831-21-665-5	5900520000-7	01/10/2017	OCTOBER/2016	- 645.15

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

59005200007

BC13/201.3/1670/0/10/12-28-2016/79

571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

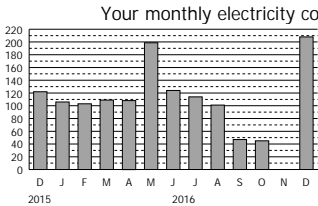
Bill ID 590415064853
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59005200007

1007916482
Date : 12-28-2016
BC13/201.3/1670/0108840/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5900520000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-21-665-5				PREVIOUS BALANCE		- 645.15	
Customer Information-----				CURRENT CHARGES			
Name : ABELLANOSA,ELSIE E				Generation & Transmission			
Premise Address : POB PARDO				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 394782GS6 Pole No : 0108840				Others			
Serial No : 2003157975 Multiplier : 1				Government Charges			
Period To : 11-18-2016 Pres Rdg : 50855				Franchise Tax - Local			0.04
Period From : 10-18-2016 Prev Rdg : 50855				Value Added Tax			
No of Days : 31 Diff Rdg : 0				Distribution			0.60
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 854 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			0.64
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.				CURRENT BILL - NOVEMBER 2016			5.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				TOTAL AMOUNT DUE			- 639.51
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Please Pay on Due Date - 01/10/2017			
Thank you.				LAST PAYMENT - SEPTEMBER 26, 2016 - 2,410.00			



Avg Monthly Usage : 106.62kWh/Month

Delivery Date : _____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC13/201.3/1670/0/10/12-28-2016/79		
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 : 590415064853

ABELLANOSA,ELSIE E
Premise Address : POB 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
1831-21-665-5	5900520000-7	01/10/2017	NOVEMBER/2016	- 639.51

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

Thank you for paying on time.

59005200007

BC13/201.3/1670/0/10/12-28-2016/79

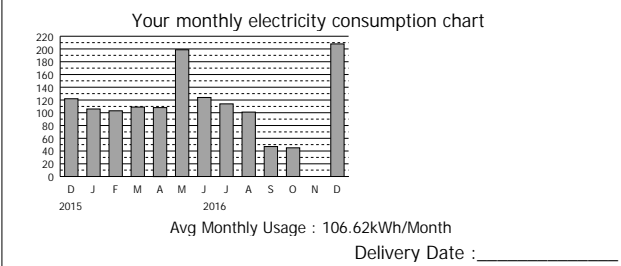
Bill ID 590865466605
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59005200007

1007916484
Date : 12-28-2016
BC13/201.3/1670/0108840/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5900520000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-21-665-5				PREVIOUS BALANCE		- 639.51	
Customer Information-----				CURRENT CHARGES			
Name : ABELLANOSA,ELSIE E				Generation & Transmission			
Premise Address : POB PARDO				Generation Charge		5.427/kWh	1,128.82
				Transmission Charge		0.4065/kWh	84.55
				System Loss Charge		0.7887/kWh	164.05
TIN :				Sub-Total		1,377.42	
Metering Information-----				Distribution Charges			
Meter No :	394782GS6	Pole No :	0108840	Distribution Charge		1.7506/kWh	364.12
Serial No :	2003157975	Multiplier :	1	Supply Charge		0.4118/kWh	85.65
Period To :	12-18-2016	Pres Rdg :	51063	Metering Charge		0.6989/kWh	145.37
Period From :	11-18-2016	Prev Rdg :	50855			5.00/month	5.00
No of Days :	30	Diff Rdg :	208	Sub-Total		600.14	
Avg kWh/day :	6.93	Registered :	208	Others			
Conn Load :	854	Billed kWh :	208	Subsidy on Lifeline Charge		0.0999/kWh	20.78
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/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		20.81	
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		14.99	
				Value Added Tax			
				Generation		68.76	
				Transmission		1.86	
				System Loss		9.46	
				Distribution		72.02	
				Others		4.30	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	32.46
				Environmental Charge		0.0025/kWh	0.52
				NPC Stranded Contract Costs		0.1938/kWh	40.31
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	25.79
				Sub-Total		270.47	
Thank you.				CURRENT BILL - DECEMBER 2016		2,268.84	
				TOTAL AMOUNT DUE		1,629.33	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - SEPTEMBER 26, 2016 - 2,410.00			



Total Sales (VAT Inclusive)	2,268.84	
Less : VAT	156.40	
Amount Net of VAT	2,112.44	
Less: BIR 2306	65.17	
BIR 2307	40.27	VATable Sales 2,112.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,007.00	VAT Zero Rated Sales 0.00
Add : VAT	156.40	VAT Amount 156.40
TOTAL AMOUNT DUE	2,163.40	TOTAL SALES 2,268.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/201.3/1670/0/10/12-28-2016/79

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 : 590865466605				
ABELLANOSA,ELSIE E		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : POB 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
1831-21-665-5	5900520000-7	01/10/2017	DECEMBER/2016	1,629.33

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

59005200007

BC13/201.3/1670/0/10/12-28-2016/79

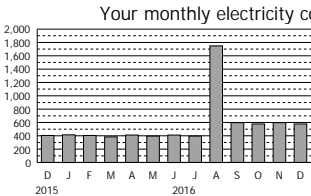
Bill ID 874507676391
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87489406378

1007916527
Date : 12-28-2016
BC13/230.9/175/1116403/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8748940637-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-49-050-4		PREVIOUS BALANCE	- 13,803.86
Customer Information-----			
Name : TAGALOG, EVANGELINE MABINI		CURRENT CHARGES	
Premise Address : SITIO MALUBOG, MALUBOG		Generation & Transmission	
		Generation Charge	5.427/kWh 3,136.81
		Transmission Charge	0.4065/kWh 234.96
		System Loss Charge	0.7887/kWh 455.87
		Sub-Total	3,827.64
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,011.85
Meter No : 550756 GS6	Pole No : 1116403	Supply Charge	0.4118/kWh 238.02
Serial No : 25329308	Multiplier : 1	Metering Charge	0.6989/kWh 403.96
Period To : 12-18-2016	Pres Rdg : 16532		5.00/month 5.00
Period From : 11-18-2016	Prev Rdg : 15954	Sub-Total	1,658.83
No of Days : 30	Diff Rdg : 578	Others	
Avg kWh/day : 19.27	Registered : 578	Subsidy on Lifeline Charge	0.0999/kWh 57.74
Conn Load : 236	Billed kWh : 578	Senior Citizen Subsidy Charge	0.000124/kWh 0.07
To our valued customers,		Sub-Total	57.81
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	41.58
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	191.07
		Transmission	5.17
		System Loss	26.32
		Distribution	199.06
		Others	11.93
		Universal Charge	
		Missionary Electrification	0.1561/kWh 90.22
		Environmental Charge	0.0025/kWh 1.45
		NPC Stranded Contract Costs	0.1938/kWh 112.02
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 71.67
		Sub-Total	750.49
		CURRENT BILL - DECEMBER 2016	6,294.77
		TOTAL AMOUNT DUE	- 7,509.09
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 2, 2016 - 12,800.00	



Avg Monthly Usage : 563.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6,294.77	
Less : VAT	433.55	
Amount Net of VAT	5,861.22	
Less: BIR 2306	180.65	
BIR 2307	111.72	VATable Sales 5,861.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,568.85	VAT Zero Rated Sales 0.00
Add : VAT	433.55	VAT Amount 433.55
TOTAL AMOUNT DUE	6,002.40	TOTAL SALES 6,294.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/230.9/175/0/10/12-28-2016/79
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 : 874507676391

TAGALOG, EVANGELINE MABINI
Premise Address : SITIO MALUBOG, MALUBOG

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-49-050-4	8748940637-8	01/10/2017	DECEMBER/2016	- 7,509.09

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

Thank you for paying on time.

87489406378

BC13/230.9/175/0/10/12-28-2016/79

575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

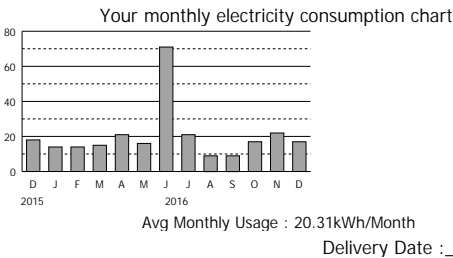
Bill ID 713312999016
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71375100006

1007916637
Date : 12-28-2016
BC14/192.4/2300/0560096/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7137510000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-83-800-9		PREVIOUS BALANCE		67.17	
Customer Information-----		CURRENT CHARGES			
Name : ABARQUEZ,ROMEO S		Generation & Transmission			
Premise Address : QUIOT PARDO		Generation Charge		5.427/kWh	92.26
		Transmission Charge		0.4065/kWh	6.91
		System Loss Charge		0.7887/kWh	13.41
TIN :		Sub-Total		112.58	
Metering Information-----		Distribution Charges			
Meter No : MTR1190454	Pole No : 0560096	Distribution Charge		1.7506/kWh	29.76
Serial No : 40136431	Multiplier : 1	Supply Charge		0.4118/kWh	7.00
Period To : 12-19-2016	Pres Rdg : 45	Metering Charge		0.6989/kWh	11.88
Period From : 11-19-2016	Prev Rdg : 28			5.00/month	5.00
No of Days : 30	Diff Rdg : 17	Sub-Total		53.64	
Avg kWh/day : 0.57	Registered : 17	Others			
Conn Load : 150	Billed kWh : 17	Subsidy on Lifeline Discount		-1. of 161.22	- 161.22
To our valued customers,		Sub-Total		- 161.22	
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.		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		5.61	
		Transmission		0.15	
		System Loss		0.77	
		Distribution		6.44	
		Others		- 12.37	
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		8.74	
		CURRENT BILL - DECEMBER 2016		13.74	
		TOTAL AMOUNT DUE		80.91	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - SEPTEMBER 21, 2016 - 100.00			



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	VATable Sales 13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12.78	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	13.38	TOTAL SALES 13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/192.4/2300/0/10/12-28-2016/79	
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 : 713312999016

ABARQUEZ,ROMEO S
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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-83-800-9	7137510000-6	01/10/2017	DECEMBER/2016	80.91

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

Thank you for paying on time.

71375100006

BC14/192.4/2300/0/10/12-28-2016/79

576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

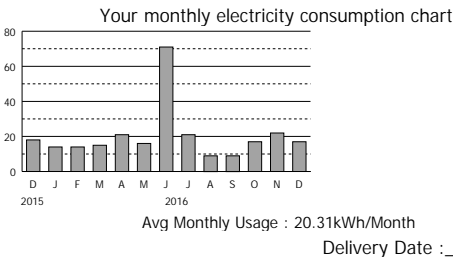
Bill ID 713389275601
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71375100006

1007916629
Date : 12-28-2016
BC14/192.4/2300/0560096/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7137510000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-83-800-9		PREVIOUS BALANCE	- 35.68
Customer Information-----		CURRENT CHARGES	
Name : ABARQUEZ,ROMEO S		Generation & Transmission	
Premise Address : QUIOT PARDO		Generation Charge	5.2743/kWh 89.66
		Transmission Charge	0.3626/kWh 6.16
		System Loss Charge	0.7969/kWh 13.55
		Sub-Total	109.37
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 29.76
Period To : 10-19-2016	Pres Rdg :	Supply Charge	0.4118/kWh 7.00
Period From : 09-19-2016	Prev Rdg :	Metering Charge	0.6989/kWh 11.88
No of Days : 30	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 0.57	Registered :		53.64
Conn Load : 150	Billed kWh : 17		
Additional Metering Information -----		Sub-Total	
Meter No : MTR1190454	Pole No : 0560096	Others	
Serial No : 40136431	Multiplier : 1	Subsidy on Lifeline Discount	-1. of 158.01 - 158.01
Period To : 10-19-2016	Pres Reading : 6	Sub-Total	- 158.01
Period From : 10-15-2016	Prev Reading : 3	Government Charges	
No of Days : 3	Consumption : 3	Franchise Tax - Local	0.04
		Value Added Tax	
Meter No : 349803GS6	Pole No : 0560096	Generation	5.62
Serial No : 47499826	Multiplier : 1	Transmission	0.12
Period To : 10-15-2016	Pres Reading : 9279	System Loss	0.81
Period From : 09-19-2016	Prev Reading : 9265	Distribution	6.44
No of Days : 26	Consumption : 14	Others	- 12.39
		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
		CURRENT BILL - OCTOBER 2016	13.74
		TOTAL AMOUNT DUE	- 21.94
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - SEPTEMBER 21, 2016 - 100.00	



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.	BC14/192.4/2300/0/10/12-28-2016/79
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 : 713389275601

ABARQUEZ,ROMEO S 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 1821-83-800-9	Account ID 7137510000-6	Due Date 01/10/2017	Bill MONTH/YR OCTOBER/2016	Total Amount Due - 21.94

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

71375100006

BC14/192.4/2300/0/10/12-28-2016/79

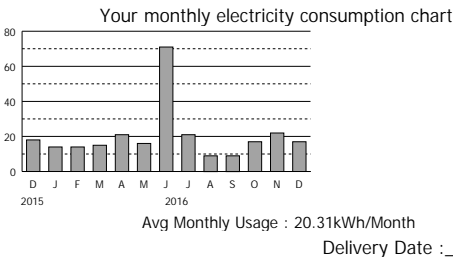
Bill ID 713435733697
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71375100006

1007916632
Date : 12-28-2016
BC14/192.4/2300/0560096/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7137510000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-83-800-9		PREVIOUS BALANCE		- 21.94	
Customer Information-----		CURRENT CHARGES			
Name : ABARQUEZ,ROMEO S		Generation & Transmission			
Premise Address : QUIOT PARDO		Generation Charge		5.0942/kWh	112.07
		Transmission Charge		0.4416/kWh	9.72
		System Loss Charge		0.7643/kWh	16.81
		Sub-Total			138.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	38.51
Meter No : MTR1190454	Pole No : 0560096	Supply Charge		0.4118/kWh	9.06
Serial No : 40136431	Multiplier : 1	Metering Charge		0.6989/kWh	15.38
Period To : 11-19-2016	Pres Rdg : 28			5.00/month	5.00
Period From : 10-19-2016	Prev Rdg : 6	Sub-Total			67.95
No of Days : 31	Diff Rdg : 22	Others			
Avg kWh/day : 0.71	Registered : 22	Subsidy on Lifeline Discount		-0.65 of 206.55	- 134.26
Conn Load : 150	Billed kWh : 22	Sub-Total			- 134.26
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.54
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		6.92	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.29	
classes effective this billing cycle.		System Loss		1.00	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		8.15	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 10.57	
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	3.44
Thank you.		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			16.82
		CURRENT BILL - NOVEMBER 2016			89.11
		TOTAL AMOUNT DUE			67.17
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - SEPTEMBER 21, 2016 - 100.00			



Total Sales (VAT Inclusive)	89.11	
Less : VAT	5.79	
Amount Net of VAT	83.32	
Less: BIR 2306	2.41	
BIR 2307	1.46	VATable Sales 83.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	79.45	VAT Zero Rated Sales 0.00
Add : VAT	5.79	VAT Amount 5.79
TOTAL AMOUNT DUE	85.24	TOTAL SALES 89.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/192.4/2300/0/10/12-28-2016/79	
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 : 713435733697

ABARQUEZ,ROMEO S 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 1821-83-800-9	Account ID 7137510000-6	Due Date 01/10/2017	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 67.17

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

71375100006

BC14/192.4/2300/0/10/12-28-2016/79

578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

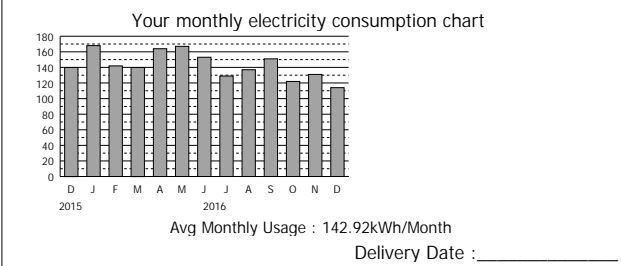
Bill ID 556911863223
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55639200009

1007916797
Date : 12-28-2016
BC14/148.2/3760/0104942/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5563920000-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1833-65-857-4		PREVIOUS BALANCE				- 1.55	
Customer Information-----				CURRENT CHARGES			
Name : BASANEZ,EMILIANO C TM		Generation & Transmission					
Premise Address : PANGPANG GUADALUPE		Generation Charge		5.427/kWh		618.68	
		Transmission Charge		0.4065/kWh		46.34	
		System Loss Charge		0.7887/kWh		89.91	
TIN :		Sub-Total				754.93	
Metering Information-----				Distribution Charges			
Meter No : 375846GS6	Pole No : 0104942	Distribution Charge		1.7506/kWh		199.57	
Serial No : 2003133973	Multiplier : 1	Supply Charge		0.4118/kWh		46.95	
Period To : 12-19-2016	Pres Rdg : 16653	Metering Charge		0.6989/kWh		79.67	
Period From : 11-19-2016	Prev Rdg : 16539			5.00/month		5.00	
No of Days : 30	Diff Rdg : 114	Sub-Total				331.19	
Avg kWh/day : 3.80	Registered : 114	Others					
Conn Load : 150	Billed kWh : 114	Subsidy on Lifeline Charge		0.0999/kWh		11.39	
To our valued customers,		Senior Citizen Subsidy Charge		0.000124/kWh		0.01	
		Surcharge		0.02 of 2,763.50		55.27	
		Sub-Total				66.67	
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		8.65	
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		37.68	
				Transmission		1.02	
				System Loss		5.20	
				Distribution		39.74	
				Others		9.04	
				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		155.64	
Thank you.				CURRENT BILL - DECEMBER 2016		1,308.43	
				TOTAL AMOUNT DUE		1,306.88	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 17, 2016 - 41.75			



Total Sales (VAT Inclusive)	1,308.43	
Less : VAT	92.68	
Amount Net of VAT	1,215.75	
Less: BIR 2306	38.62	
BIR 2307	23.23	VATable Sales 1,215.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,153.90	VAT Zero Rated Sales 0.00
Add : VAT	92.68	VAT Amount 92.68
TOTAL AMOUNT DUE	1,246.58	TOTAL SALES 1,308.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/148.2/3760/0/10/12-28-2016/80

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 : 556911863223				
BASANEZ,EMILIANO C TM		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
1833-65-857-4	5563920000-9	01/10/2017	DECEMBER/2016	1,306.88

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

55639200009

BC14/148.2/3760/0/10/12-28-2016/80

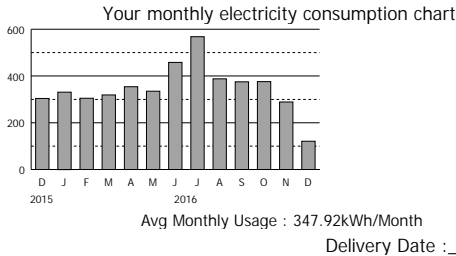
Bill ID 450566026963
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45074300000

1007917509
Date : 12-28-2016
BC21/102.0/2890/0432233/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4507430000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-36-929-9				PREVIOUS BALANCE		- 0.53	
Customer Information-----				CURRENT CHARGES			
Name : SUSON,RIZALINA				Generation & Transmission			
Premise Address : CARLOCK TRES DE ABRIL ST				Generation Charge 5.427/kWh 656.67			
TIN :				Transmission Charge 0.4065/kWh 49.19			
Metering Information-----				System Loss Charge 0.7887/kWh 95.43			
Meter No : 524191 RGS6 Pole No : 0432233				Sub-Total 801.29			
Serial No : 75114017 Multiplier : 1				Distribution Charges			
Period To : 12-27-2016 Pres Rdg : 21526				Distribution Charge 1.7506/kWh 211.82			
Period From : 11-27-2016 Prev Rdg : 21405				Supply Charge 0.4118/kWh 49.83			
No of Days : 30 Diff Rdg : 121				Metering Charge 0.6989/kWh 84.57			
Avg kWh/day : 4.03 Registered : 121				5.00/month 5.00			
Conn Load : 100 Billed kWh : 121				Sub-Total 351.22			
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 0.0999/kWh 12.09			
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 0.000124/kWh 0.02			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total 12.11			
Thank you.				Government Charges			
				Franchise Tax - Local 8.73			
				Value Added Tax			
				Generation 39.99			
				Transmission 1.08			
				System Loss 5.51			
				Distribution 42.15			
				Others 2.50			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 18.89			
				Environmental Charge 0.0025/kWh 0.30			
				NPC Stranded Contract Costs 0.1938/kWh 23.45			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 15.00			
				Sub-Total 157.60			
				CURRENT BILL - DECEMBER 2016 1,322.22			
				TOTAL AMOUNT DUE 1,321.69			
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 2, 2016 - 3,914.00			



Total Sales (VAT Inclusive)	1,322.22	
Less : VAT	91.23	
Amount Net of VAT	1,230.99	
Less: BIR 2306	38.02	
BIR 2307	23.47	VATable Sales 1,230.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,169.50	VAT Zero Rated Sales 0.00
Add : VAT	91.23	VAT Amount 91.23
TOTAL AMOUNT DUE	1,260.73	TOTAL SALES 1,322.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/102.0/2890/0/10/12-28-2016/80	
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 : 450566026963

SUSON,RIZALINA Premise Address : CARLOCK TRES DE ABRIL 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 1839-36-929-9	Account ID 4507430000-0	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,321.69

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

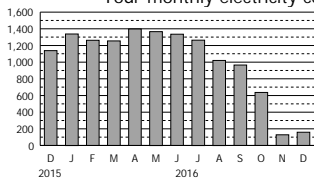
45074300000

BC21/102.0/2890/0/10/12-28-2016/80

71284300002

1007917273
Date : 12-28-2016
BC21/217.0/1515/0437025/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7128430000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-71-260-9		PREVIOUS BALANCE	- 0.83
Customer Information-----			
Name : ALCANTARA,BABY C		CURRENT CHARGES	
Premise Address : #107-1 C PADILLA ST,SAN NICOLAS PROPER,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 862.89
Metering Information-----		Transmission Charge	0.4065/kWh 64.63
Meter No : 514180 GS6	Pole No : 0437025	System Loss Charge	0.7887/kWh 125.40
Serial No : 59503826	Multiplier : 1	Sub-Total	1,052.92
Period To : 12-27-2016	Pres Rdg : 83700	Distribution Charges	
Period From : 11-27-2016	Prev Rdg : 83541	Distribution Charge	1.7506/kWh 278.35
No of Days : 30	Diff Rdg : 159	Supply Charge	0.4118/kWh 65.48
Avg kWh/day : 5.30	Registered : 159	Metering Charge	0.6989/kWh 111.13
Conn Load : 150	Billed kWh : 159		5.00/month 5.00
To our valued customers,		Sub-Total	459.96
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	0.0999/kWh 15.88
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	0.000124/kWh 0.02
Thank you.		Surcharge	0.02 of 1,354.00 27.08
		Sub-Total	42.98
		Government Charges	
		Franchise Tax - Local	11.67
		Value Added Tax	
		Generation	52.57
		Transmission	1.43
		System Loss	7.25
		Distribution	55.20
		Others	6.56
		Universal Charge	
		Missionary Electrification	0.1561/kWh 24.82
		Environmental Charge	0.0025/kWh 0.40
		NPC Stranded Contract Costs	0.1938/kWh 30.81
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 19.72
		Sub-Total	210.43
		CURRENT BILL - DECEMBER 2016	1,766.29
		TOTAL AMOUNT DUE	1,765.46
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 13, 2016 - 1,355.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	1,766.29
		Less : VAT	123.01
Avg Monthly Usage : 1,020.31kWh/Month		Amount Net of VAT	1,643.28
Delivery Date : _____		Less: BIR 2306	51.25
		BIR 2307	31.35
		SC/PWD DISCOUNT	0.00
		Amount Due	1,560.68
		Add : VAT	123.01
		TOTAL AMOUNT DUE	1,683.69
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	1,643.28
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	123.01
		TOTAL SALES	1,766.29
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC21/217.0/1515/0/10/12-28-2016/80	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 712420976926				
ALCANTARA,BABY C Premise Address : #107-1 C PADILLA ST,SAN NICOLAS PROPER,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-71-260-9	Account ID 7128430000-2	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,765.46

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

71284300002

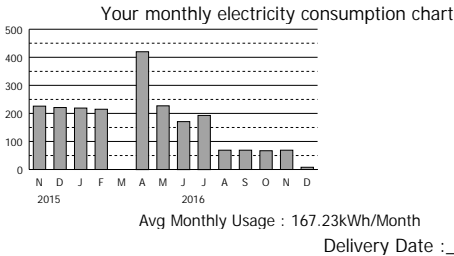
Bill ID 551389238472
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55116294905

1007917787
Date : 12-28-2016
BC21/204.0/151/0340941/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5511629490-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-44-473-6		PREVIOUS BALANCE		- 0.61	
Customer Information-----					
Name : ALFECHE,EPIFANIO BACALSO		CURRENT CHARGES			
Premise Address : 173-B ARANAS ST.,SAN NICOLAS PROPER, CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	43.42
		Transmission Charge		0.4065/kWh	3.25
		System Loss Charge		0.7887/kWh	6.31
TIN :		Sub-Total		52.98	
Metering Information-----					
Meter No : MTR1033356	Pole No : 0340941				
Serial No : 125284148	Multiplier : 1	Distribution Charges			
Period To : 12-27-2016	Pres Rdg : 4683	Distribution Charge		1.7506/kWh	14.00
Period From : 11-27-2016	Prev Rdg : 4675	Supply Charge		0.4118/kWh	3.29
No of Days : 30	Diff Rdg : 8	Metering Charge		0.6989/kWh	5.59
Avg kWh/day : 0.27	Registered : 8			5.00/month	5.00
Conn Load : 254	Billed kWh : 8	Sub-Total		27.88	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 75.86	- 75.86
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.		Sub-Total		- 75.86	
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		2.65	
		Transmission		0.07	
		System Loss		0.36	
		Distribution		3.35	
		Others		- 5.83	
		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 - DECEMBER 2016		9.44	
		TOTAL AMOUNT DUE		8.83	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 26, 2016 - 358.00			



Total Sales (VAT Inclusive)	9.44	
Less : VAT	0.60	
Amount Net of VAT	8.84	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8.49	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES 9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/204.0/151/0/10/12-28-2016/81	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 551389238472

ALFECHE,EPIFANIO BACALSO
Premise Address : 173-B ARANAS ST.,SAN NICOLAS PROPER, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-44-473-6	5511629490-5	01/10/2017	DECEMBER/2016	8.83

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

Thank you for paying on time.

55116294905

BC21/204.0/151/0/10/12-28-2016/81

582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190378704176
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

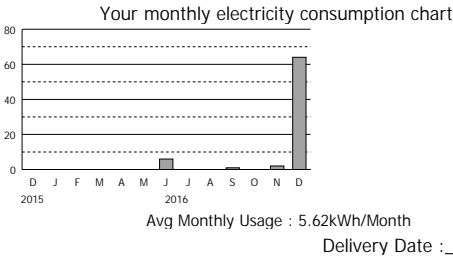
19041200007

1007917649

Date : 12-28-2016

BC21/204.0/590/0411920/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1904120000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-82-971-2				PREVIOUS BALANCE		- 3.42	
Customer Information-----				CURRENT CHARGES			
Name : EVANGELISTA,NARCISA D				Generation & Transmission			
Premise Address : 96 JM BASA DOWN				Generation Charge		5.427/kWh	347.33
				Transmission Charge		0.4065/kWh	26.02
				System Loss Charge		0.7887/kWh	50.48
				Sub-Total			423.83
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	112.04
Meter No : 511363 RGS6	Pole No : 0411920			Supply Charge		0.4118/kWh	26.36
Serial No : 60247140	Multiplier : 1			Metering Charge		0.6989/kWh	44.73
Period To : 12-27-2016	Pres Rdg : 5112					5.00/month	5.00
Period From : 11-27-2016	Prev Rdg : 5048			Sub-Total			188.13
No of Days : 30	Diff Rdg : 64			Others			
Avg kWh/day : 2.13	Registered : 64			Subsidy on Lifeline Discount		-0.2 of 611.96	- 122.39
Conn Load : 0	Billed kWh : 64			Sub-Total			- 122.39
To our valued customers,				Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has				Franchise Tax - Local			3.67
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			21.15
per kWh over the existing rate of P0.0406 per kWh, for all customer				Transmission			0.58
classes effective this billing cycle.				System Loss			2.93
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				Distribution			22.58
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Others			- 9.01
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	9.99
Thank you.				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			72.39
				CURRENT BILL - DECEMBER 2016			561.96
				TOTAL AMOUNT DUE			558.54
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - NOVEMBER 9, 2016 - 20.00			



Total Sales (VAT Inclusive)	561.96	
Less : VAT	38.23	
Amount Net of VAT	523.73	
Less: BIR 2306	15.94	
BIR 2307	9.86	VATable Sales 523.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	497.93	VAT Zero Rated Sales 0.00
Add : VAT	38.23	VAT Amount 38.23
TOTAL AMOUNT DUE	536.16	TOTAL SALES 561.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/204.0/590/0/10/12-28-2016/81	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 190378704176

EVANGELISTA,NARCISA D
Premise Address : 96 JM BASA DOWN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-82-971-2	1904120000-7	01/10/2017	DECEMBER/2016	558.54

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

Thank you for paying on time.

19041200007

BC21/204.0/590/0/10/12-28-2016/81

583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

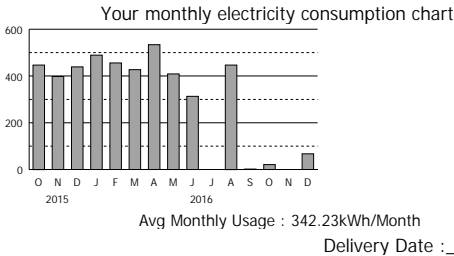
Bill ID 107568090967
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10782012164

1007917117
Date : 12-28-2016
BC21/204.0/850/0408892/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1078201216-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-45-131-2				PREVIOUS BALANCE		- 0.54	
Customer Information-----				CURRENT CHARGES			
Name : OMay,GLENN DELOSO				Generation & Transmission			
Premise Address : TUPAS ST.,,SAWANG CALERO				Generation Charge		5.427/kWh	363.61
				Transmission Charge		0.4065/kWh	27.24
				System Loss Charge		0.7887/kWh	52.84
TIN :				Sub-Total		443.69	
Metering Information-----				Distribution Charges			
Meter No :	547978 GS6	Pole No :	0408892	Distribution Charge		1.7506/kWh	117.29
Serial No :	65509653	Multiplier :	1	Supply Charge		0.4118/kWh	27.59
Period To :	12-27-2016	Pres Rdg :	19642	Metering Charge		0.6989/kWh	46.83
Period From :	10-27-2016	Prev Rdg :	19575			5.00/month	5.00
No of Days :	61	Diff Rdg :	67	Sub-Total		196.71	
Avg kWh/day :	1.10	Registered :	67	Others			
Conn Load :	354	Billed kWh :	67	Subsidy on Lifeline Discount		-0.5 of 640.40	- 320.20
To our valued customers,				Surcharge		0.02 of 5,219.50	104.39
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.				Sub-Total		- 215.81	
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		3.18	
Thank you.				Value Added Tax			
				Generation		22.15	
				Transmission		0.60	
				System Loss		3.05	
				Distribution		23.61	
				Others		- 11.80	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.45
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	12.98
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.31
				Sub-Total		72.70	
				CURRENT BILL - DECEMBER 2016		497.29	
				TOTAL AMOUNT DUE		496.75	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 4, 2016 - 3,490.00			



Total Sales (VAT Inclusive)	497.29	
Less : VAT	37.61	
Amount Net of VAT	459.68	
Less: BIR 2306	15.66	
BIR 2307	8.56	VATable Sales 459.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	435.46	VAT Zero Rated Sales 0.00
Add : VAT	37.61	VAT Amount 37.61
TOTAL AMOUNT DUE	473.07	TOTAL SALES 497.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/204.0/850/0/10/12-28-2016/81	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 107568090967

OMAY,GLENN DELOSO Premise Address : TUPAS ST.,,SAWANG CALERO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-45-131-2	Account ID 1078201216-4	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 496.75

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

10782012164

BC21/204.0/850/0/10/12-28-2016/81

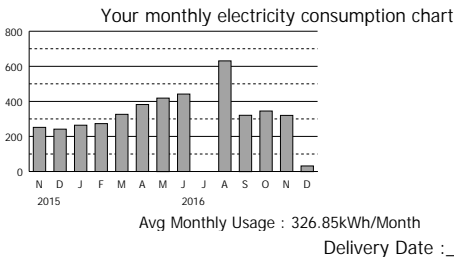
Bill ID 931699619906
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93180200003

1007918022
Date : 12-28-2016
BC21/204.0/2070/0410452/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9318020000-3		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1807-16-455-1		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : PAO,CHUA		Generation & Transmission	
Premise Address : 83 TUTI ST		Generation Charge	5.427/kWh 173.66
		Transmission Charge	0.6055/kWh 19.38
		System Loss Charge	0.7679/kWh 24.57
		Sub-Total	217.61
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 56.02
Meter No : 504132 GS6	Pole No : 0410452	Supply Charge	0.4118/kWh 13.18
Serial No : 59074141	Multiplier : 1	Metering Charge	0.6989/kWh 22.36
Period To : 12-27-2016	Pres Rdg : 18363		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 18331	Sub-Total	96.56
No of Days : 30	Diff Rdg : 32	Others	
Avg kWh/day : 1.07	Registered : 32	Subsidy on Lifeline Charge	0.0999/kWh 3.20
Conn Load : 1250	Billed kWh : 32	Sub-Total	3.20
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local	2.38
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	10.58
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.43
classes effective this billing cycle.		System Loss	1.39
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution	11.59
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	0.67
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 4.99
Thank you.		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	42.28
		CURRENT BILL - DECEMBER 2016	359.65
		TOTAL AMOUNT DUE	359.65
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 7, 2016 - 3,431.52	



Total Sales (VAT Inclusive)	359.65
Less : VAT	24.66
Amount Net of VAT	334.99
Less: BIR 2306	10.29
BIR 2307	6.40
SC/PWD DISCOUNT	0.00
Amount Due	318.30
Add : VAT	24.66
TOTAL AMOUNT DUE	342.96
VATable Sales	334.99
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	24.66
TOTAL SALES	359.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/204.0/2070/0/10/12-28-2016/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 931699619906

PAO,CHUA Premise Address : 83 TUTI 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 1807-16-455-1	Account ID 9318020000-3	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 359.65

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

93180200003

BC21/204.0/2070/0/10/12-28-2016/81

585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

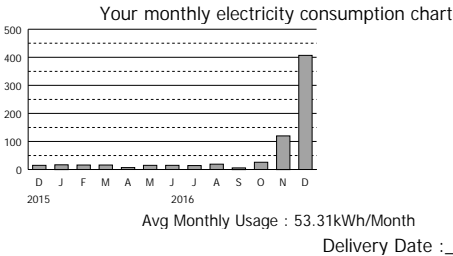
Bill ID 940066847906
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94072165510

1007916517
Date : 12-28-2016
BC13/130.1/2056/0560761/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9407216551-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-17-221-9				PREVIOUS BALANCE		105.73	
Customer Information-----				CURRENT CHARGES			
Name : BELDAD,JOVY CRUZ				Generation & Transmission			
Premise Address : V. RAMA AVE.,COR. TUZCANA ST.,GUADALUPE				Generation Charge		5.0942/kWh	611.30
				Transmission Charge		0.4416/kWh	52.99
				System Loss Charge		0.7643/kWh	91.72
TIN :				Sub-Total		756.01	
Metering Information-----				Distribution Charges			
Meter No : MTR1185253		Pole No : 0560761		Distribution Charge		1.7506/kWh	210.07
Serial No : 40131230		Multiplier : 1		Supply Charge		0.4118/kWh	49.42
Period To : 11-18-2016		Pres Rdg : 139		Metering Charge		0.6989/kWh	83.87
Period From : 10-18-2016		Prev Rdg : 19				5.00/month	5.00
No of Days : 31		Diff Rdg : 120		Sub-Total		348.36	
Avg kWh/day : 3.87		Registered : 120		Others			
Conn Load : 10880		Billed kWh : 120		Subsidy on Lifeline Charge		0.0992/kWh	11.90
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.01
				Sub-Total		11.91	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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		8.37	
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		37.75	
				Transmission		1.56	
				System Loss		5.38	
				Distribution		41.80	
				Others		2.43	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.73
				Environmental Charge		0.0025/kWh	0.30
				NPC Stranded Contract Costs		0.1938/kWh	23.26
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.88
				Sub-Total		154.46	
				CURRENT BILL - NOVEMBER 2016		1,270.74	
				TOTAL AMOUNT DUE		1,376.47	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - OCTOBER 3, 2016 - 3,508.44			



Total Sales (VAT Inclusive)	1,270.74	
Less : VAT	88.92	
Amount Net of VAT	1,181.82	
Less: BIR 2306	37.07	
BIR 2307	22.49	VATable Sales 1,181.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,122.26	VAT Zero Rated Sales 0.00
Add : VAT	88.92	VAT Amount 88.92
TOTAL AMOUNT DUE	1,211.18	TOTAL SALES 1,270.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/130.1/2056/0/10/12-28-2016/86	
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 : 940066847906

BELDAD,JOVY CRUZ Premise Address : V. RAMA AVE.,COR. TUZCANA ST.,GUADALUPE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-17-221-9	Account ID 9407216551-0	Due Date 01/10/2017	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,376.47

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

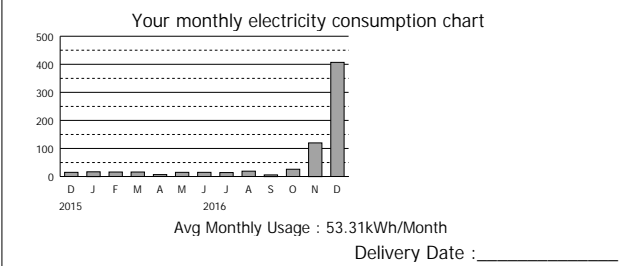
94072165510

BC13/130.1/2056/0/10/12-28-2016/86

94072165510

1007916521
Date : 12-28-2016
BC13/130.1/2056/0560761/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9407216551-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-17-221-9				PREVIOUS BALANCE		1,376.47	
Customer Information-----				CURRENT CHARGES			
Name : BELDAD,JOVY CRUZ				Generation & Transmission			
Premise Address : V. RAMA AVE.,COR. TUZCANA ST.,GUADALUPE				Generation Charge		5.427/kWh	2,208.79
				Transmission Charge		0.4065/kWh	165.45
				System Loss Charge		0.7887/kWh	321.00
TIN :				Sub-Total		2,695.24	
Metering Information-----				Distribution Charges			
Meter No : MTR1185253 Pole No : 0560761				Distribution Charge		1.7506/kWh	712.49
Serial No : 40131230 Multiplier : 1				Supply Charge		0.4118/kWh	167.60
Period To : 12-18-2016 Pres Rdg : 546				Metering Charge		0.6989/kWh	284.45
Period From : 11-18-2016 Prev Rdg : 139						5.00/month	5.00
No of Days : 30 Diff Rdg : 407				Sub-Total		1,169.54	
Avg kWh/day : 13.57 Registered : 407				Others			
Conn Load : 10880 Billed kWh : 407				Subsidy on Lifeline Charge		0.0999/kWh	40.66
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.05
				Sub-Total		40.71	
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		29.29	
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		134.55	
				Transmission		3.64	
				System Loss		18.54	
				Distribution		140.34	
				Others		8.40	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	63.53
				Environmental Charge		0.0025/kWh	1.02
				NPC Stranded Contract Costs		0.1938/kWh	78.88
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	50.47
				Sub-Total		528.66	
				CURRENT BILL - DECEMBER 2016		4,434.15	
				TOTAL AMOUNT DUE		5,810.62	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - OCTOBER 3, 2016 - 3,508.44			



Total Sales (VAT Inclusive)	4,434.15	
Less : VAT	305.47	
Amount Net of VAT	4,128.68	
Less: BIR 2306	127.31	
BIR 2307	78.70	VATable Sales 4,128.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,922.67	VAT Zero Rated Sales 0.00
Add : VAT	305.47	VAT Amount 305.47
TOTAL AMOUNT DUE	4,228.14	TOTAL SALES 4,434.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/130.1/2056/0/10/12-28-2016/86

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 : 940572966578				
BELDAD,JOVY CRUZ Premise Address : V. RAMA AVE.,COR. TUZCANA ST.,GUADALUPE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-17-221-9	Account ID 9407216551-0	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 5,810.62

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

94072165510

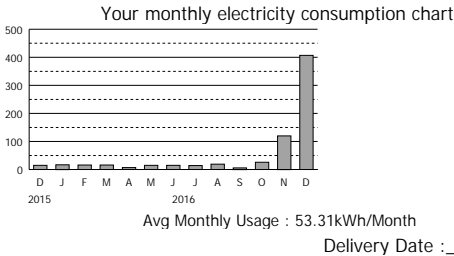
94072165510

1007916513

Date : 12-28-2016

BC13/130.1/2056/0560761/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9407216551-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-17-221-9		PREVIOUS BALANCE		- 0.56	
Customer Information-----		CURRENT CHARGES			
Name : BELDAD,JOVY CRUZ		Generation & Transmission			
Premise Address : V. RAMA AVE.,COR. TUZCANA ST.,GUADALUPE		Generation Charge		5.2743/kWh	137.13
		Transmission Charge		0.3626/kWh	9.43
		System Loss Charge		0.7969/kWh	20.72
TIN :		Sub-Total			167.28
Metering Information-----		Distribution Charges			
Period To : 10-18-2016 Pres Rdg :		Distribution Charge		1.7506/kWh	45.52
Period From : 09-18-2016 Prev Rdg :		Supply Charge		0.4118/kWh	10.71
No of Days : 30 Diff Rdg :		Metering Charge		0.6989/kWh	18.17
Avg kWh/day : 0.87 Registered :				5.00/month	5.00
Conn Load : 10880 Billed kWh : 26		Sub-Total			79.40
Additional Metering Information -----		Others			
Meter No : MTR1185253 Pole No : 0560761		Subsidy on Lifeline Discount		-0.65 of 246.68	- 160.34
Serial No : 40131230 Multiplier : 1		Sub-Total			- 160.34
Period To : 10-18-2016 Pres Reading : 19		Government Charges			
Period From : 10-14-2016 Prev Reading : 3		Franchise Tax - Local			0.65
No of Days : 4 Consumption : 16		Value Added Tax			
Meter No : 539526 GS6 Pole No : 0560761		Generation			8.60
Serial No : 20401651 Multiplier : 1		Transmission			0.18
Period To : 10-14-2016 Pres Reading : 2017		System Loss			1.23
Period From : 09-18-2016 Prev Reading : 2007		Distribution			9.53
No of Days : 26 Consumption : 10		Others			- 12.62
		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			19.95
		CURRENT BILL - OCTOBER 2016			106.29
		TOTAL AMOUNT DUE			105.73
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - OCTOBER 3, 2016 - 3,508.44			



Total Sales (VAT Inclusive)	106.29
Less : VAT	6.92
Amount Net of VAT	99.37
Less: BIR 2306	2.88
BIR 2307	1.74
SC/PWD DISCOUNT	0.00
Amount Due	94.75
Add : VAT	6.92
TOTAL AMOUNT DUE	101.67
VATable Sales	99.37
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.92
TOTAL SALES	106.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/130.1/2056/0/10/12-28-2016/86

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 : 940804969435

BELDAD,JOVY CRUZ
Premise Address : V. RAMA AVE.,COR. TUZCANA ST.,GUADALUPE

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-17-221-9	9407216551-0	01/10/2017	OCTOBER/2016	105.73

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

Thank you for paying on time.

94072165510

BC13/130.1/2056/0/10/12-28-2016/86

588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

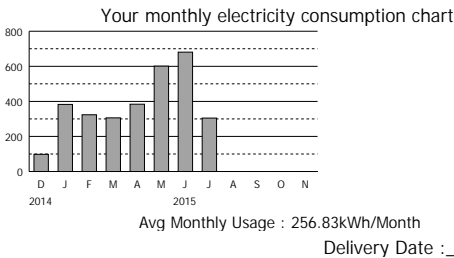
Bill ID 136762152557
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13677804430

1007916731
Date : 12-28-2016
BC14/200.5/1660/0561592/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1367780443-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-91-794-1		PREVIOUS BALANCE	9,824.84
Customer Information-----			
Name : PASTORIZA,ASCENSION CASTRODES		CURRENT CHARGES	
Premise Address : HOUSE # 1709,GABUYA ST,COGON PARDO, CEBU CITY		Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	2.67000/month 2.67
Meter No : MTR1060261	Pole No : 0561592	Sub-Total	2.67
Serial No : 125292148	Multiplier : 1	Others	
Period To : 11-04-2015	Pres Rdg : 3085	Government Charges	
Period From : 10-19-2015	Prev Rdg : 3085	Franchise Tax - Local	0.02
No of Days : 16	Diff Rdg : 0	Value Added Tax	
Avg kWh/day : 0.00	Registered : 0	Distribution	0.32
Conn Load : 598	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		NPC Stranded Contract Costs	0.1938/kWh 0.00
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.00
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Sub-Total	0.34
per kWh over the existing rate of P0.0406 per kWh, for all customer		CURRENT BILL - NOVEMBER 2015	3.01
classes effective this billing cycle.		Advance Payment/Credit Adjustments	- 5,195.87
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		TOTAL AMOUNT DUE	4,631.98
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Please Pay on Due Date - 01/10/2017	
The collection is remitted to the National Transmission Corporation		LAST PAYMENT - DECEMBER 2, 2016 - 10,000.00	
(Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			



Total Sales (VAT Inclusive)	3.01
Less : VAT	0.32
Amount Net of VAT	2.69
Less: BIR 2306	0.13
BIR 2307	0.05
SC/PWD DISCOUNT	0.00
Amount Due	2.51
Add : VAT	0.32
TOTAL AMOUNT DUE	2.83
VATable Sales	2.69
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.32
TOTAL SALES	3.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/200.5/1660/0/10/12-28-2016/86
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 : 136762152557

PASTORIZA,ASCENSION CASTRODES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : HOUSE # 1709,GABUYA ST,COGON 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
1859-91-794-1	1367780443-0	01/10/2017	NOVEMBER/2015	4,631.98

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

13677804430

BC14/200.5/1660/0/10/12-28-2016/86

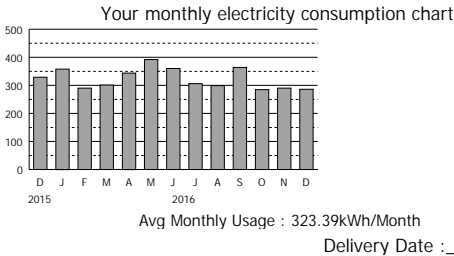
Bill ID 100745246152
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10050200004

1007916811
Date : 12-28-2016
BC21/100.0/100/0375985/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000		
Account ID : 1005020000-4		Rate Schedule : 03-S-30		Business Style :				
Collection Ref. Code : 1823-30-800-7		PREVIOUS BALANCE				0.00		
Customer Information-----				CURRENT CHARGES				
Name : VILLAMOR,OSCAR MSGR M2 I				Generation & Transmission				
Premise Address : C PADILLA ST SAN NICOLAS PARISH CHURCH,SAN NICOLAS PROPER,CEBU CITY				Generation Charge		5.427/kWh	1,552.12	
TIN :				Transmission Charge		0.6055/kWh	173.17	
Metering Information-----				System Loss Charge		0.7679/kWh	219.62	
Meter No : 278529 GS6		Pole No : 0375985		Sub-Total		1,944.91		
Serial No : 47249698		Multiplier : 1		Distribution Charges				
Period To : 12-27-2016		Pres Rdg : 15915		Distribution Charge		1.7506/kWh	500.67	
Period From : 11-27-2016		Prev Rdg : 15629		Supply Charge		0.4118/kWh	117.77	
No of Days : 30		Diff Rdg : 286		Metering Charge		0.6989/kWh	199.89	
Avg kWh/day : 9.53		Registered : 286				5.00/month		
Conn Load : 280		Billed kWh : 286		Sub-Total		823.33		
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		0.0999/kWh	28.57	
				Senior Citizen Subsidy Charge		0.000124/kWh	0.04	
				Surcharge		0.02 of 3,110.50	62.21	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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				90.82
				Government Charges				
				Franchise Tax - Local				21.44
Thank you.				Value Added Tax				
				Generation		94.55		
				Transmission		3.81		
				System Loss		12.41		
				Distribution		98.80		
				Others		13.47		
				Universal Charge				
				Missionary Electrification		0.1561/kWh	44.65	
				Environmental Charge		0.0025/kWh	0.72	
				NPC Stranded Contract Costs		0.1938/kWh	55.43	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	35.46	
				Sub-Total		380.74		
				CURRENT BILL - DECEMBER 2016		3,239.80		
				TOTAL AMOUNT DUE		3,239.80		
				Please Pay on Due Date - 01/10/2017				
				LAST PAYMENT - DECEMBER 13, 2016 - 3,110.33				



Total Sales (VAT Inclusive)	3,239.80	
Less : VAT	223.04	
Amount Net of VAT	3,016.76	
Less: BIR 2306	92.95	
BIR 2307	57.61	VATable Sales 3,016.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,866.20	VAT Zero Rated Sales 0.00
Add : VAT	223.04	VAT Amount 223.04
TOTAL AMOUNT DUE	3,089.24	TOTAL SALES 3,239.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/100/0/10/12-28-2016/86
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 : 100745246152				
VILLAMOR,OSCAR MSGR M2 I Premise Address : C PADILLA ST SAN NICOLAS PARISH CHURCH,SAN NICOLAS PROPER,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-30-800-7	Account ID 1005020000-4	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 3,239.80

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

10050200004

BC21/100.0/100/0/10/12-28-2016/86

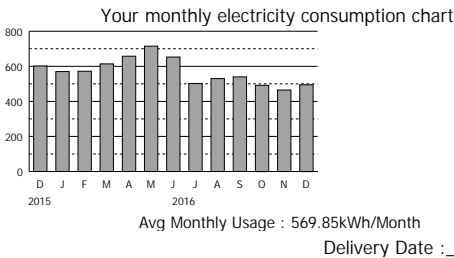
Bill ID 520819615382
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52010200005

1007917388
Date : 12-28-2016
BC21/100.0/400/0413085/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5201020000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-29-530-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : PELLEJERA,ANA YU				Generation & Transmission			
Premise Address : 19 LAKANDULA COR. ESPELI,CEBU CITY				Generation Charge		5.427/kWh	2,686.37
				Transmission Charge		0.4065/kWh	201.22
				System Loss Charge		0.7887/kWh	390.41
				Sub-Total			3,278.00
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	866.55
Meter No : 509556 GS6	Pole No : 0413085			Supply Charge		0.4118/kWh	203.84
Serial No : 58021228	Multiplier : 1			Metering Charge		0.6989/kWh	345.96
Period To : 12-27-2016	Pres Rdg : 36465					5.00/month	5.00
Period From : 11-27-2016	Prev Rdg : 35970			Sub-Total			1,421.35
No of Days : 30	Diff Rdg : 495			Others			
Avg kWh/day : 16.50	Registered : 495			Subsidy on Lifeline Charge		0.0999/kWh	49.45
Conn Load : 900	Billed kWh : 495			Senior Citizen Subsidy Charge		0.000124/kWh	0.06
To our valued customers,				Sub-Total			49.51
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			35.62
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			163.63
				Transmission			4.43
				System Loss			22.53
				Distribution			170.56
				Others			10.22
				Universal Charge			
				Missionary Electrification		0.1561/kWh	77.27
				Environmental Charge		0.0025/kWh	1.24
				NPC Stranded Contract Costs		0.1938/kWh	95.93
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	61.38
				Sub-Total			642.81
				CURRENT BILL - DECEMBER 2016			5,391.67
				TOTAL AMOUNT DUE			5,391.67
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 3, 2016 - 4,907.58			



Total Sales (VAT Inclusive)	5,391.67		
Less : VAT	371.37		
Amount Net of VAT	5,020.30		
Less: BIR 2306	154.74		
BIR 2307	95.69	VATable Sales	5,020.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,769.87	VAT Zero Rated Sales	0.00
Add : VAT	371.37	VAT Amount	371.37
TOTAL AMOUNT DUE	5,141.24	TOTAL SALES	5,391.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/100.0/400/0/10/12-28-2016/86		
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 : 520819615382

PELLEJERA,ANA YU
Premise Address : 19 LAKANDULA COR. ESPELI,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-29-530-3	5201020000-5	01/10/2017	DECEMBER/2016	5,391.67

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

Thank you for paying on time.

52010200005

BC21/100.0/400/0/10/12-28-2016/86

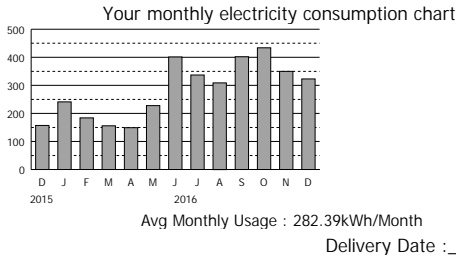
Bill ID 578704838919
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57881200000

1007917203
Date : 12-28-2016
BC21/100.0/700/0413085/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5788120000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-86-389-1		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : PONTERES,TITA J		CURRENT CHARGES	
Premise Address : 19 LAKANDULA ST		Generation & Transmission	
		Generation Charge	5.427/kWh 1,752.92
		Transmission Charge	0.4065/kWh 131.30
		System Loss Charge	0.7887/kWh 254.75
		Sub-Total	2,138.97
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 565.44
Meter No : 519779 GS6	Pole No : 0413085	Supply Charge	0.4118/kWh 133.01
Serial No : 56632207	Multiplier : 1	Metering Charge	0.6989/kWh 225.74
Period To : 12-27-2016	Pres Rdg : 8345		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 8022	Sub-Total	929.19
No of Days : 30	Diff Rdg : 323	Others	
Avg kWh/day : 10.77	Registered : 323	Subsidy on Lifeline Charge	0.0999/kWh 32.27
Conn Load : 485	Billed kWh : 323	Senior Citizen Subsidy Charge	0.000124/kWh 0.04
To our valued customers,		Surcharge	0.02 of 3,695.50 73.91
		Sub-Total	106.22
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.		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	23.81
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	106.76
		Transmission	2.89
		System Loss	14.70
		Distribution	111.50
		Others	15.60
		Universal Charge	
		Missionary Electrification	0.1561/kWh 50.42
		Environmental Charge	0.0025/kWh 0.81
		NPC Stranded Contract Costs	0.1938/kWh 62.60
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 40.05
		Sub-Total	429.14
Thank you.		CURRENT BILL - DECEMBER 2016	3,603.52
		TOTAL AMOUNT DUE	3,603.52
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 16, 2016 - 3,695.59	



Total Sales (VAT Inclusive)	3,603.52	
Less : VAT	251.45	
Amount Net of VAT	3,352.07	
Less: BIR 2306	104.78	
BIR 2307	63.96	VATable Sales 3,352.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,183.33	VAT Zero Rated Sales 0.00
Add : VAT	251.45	VAT Amount 251.45
TOTAL AMOUNT DUE	3,434.78	TOTAL SALES 3,603.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/700/0/10/12-28-2016/86
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 : 578704838919				
PONTERES,TITA J Premise Address : 19 LAKANDULA 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 1819-86-389-1	Account ID 5788120000-0	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 3,603.52

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

57881200000

BC21/100.0/700/0/10/12-28-2016/86

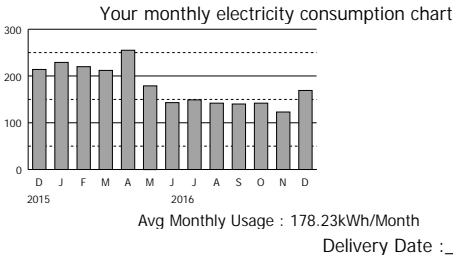
Bill ID 220503063869
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22010200008

1007917449
Date : 12-28-2016
BC21/100.0/800/0412625/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2201020000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-29-521-4		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : JACA,TARCIANO		Generation & Transmission	
Premise Address : LAKANDULA ST		Generation Charge	5.427/kWh 917.16
		Transmission Charge	0.4065/kWh 68.70
		System Loss Charge	0.7887/kWh 133.29
TIN : 003-053-906-000		Sub-Total	1,119.15
Metering Information-----		Distribution Charges	
Meter No : 265469 GS6	Pole No : 0412625	Distribution Charge	1.7506/kWh 295.85
Serial No : 41774028	Multiplier : 1	Supply Charge	0.4118/kWh 69.59
Period To : 12-27-2016	Pres Rdg : 10320	Metering Charge	0.6989/kWh 118.11
Period From : 11-27-2016	Prev Rdg : 10151		5.00/month 5.00
No of Days : 30	Diff Rdg : 169	Sub-Total	488.55
Avg kWh/day : 5.63	Registered : 169	Others	
Conn Load : 0	Billed kWh : 169	Subsidy on Lifeline Charge	0.0999/kWh 16.88
To our valued customers,		Senior Citizen Subsidy Charge	0.000124/kWh 0.02
		Surcharge	0.02 of 1,337.50 26.75
		Sub-Total	43.65
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	12.38
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	55.86
		Transmission	1.51
		System Loss	7.70
		Distribution	58.63
		Others	6.72
		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	223.31
Thank you.		CURRENT BILL - DECEMBER 2016	1,874.66
		TOTAL AMOUNT DUE	1,874.66
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 27, 2016 - 1,337.50	



Total Sales (VAT Inclusive)	1,874.66
Less : VAT	130.42
Amount Net of VAT	1,744.24
Less: BIR 2306	54.35
BIR 2307	33.27
SC/PWD DISCOUNT	0.00
Amount Due	1,656.62
Add : VAT	130.42
TOTAL AMOUNT DUE	1,787.04
VATable Sales	1,744.24
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	130.42
TOTAL SALES	1,874.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/800/0/10/12-28-2016/86

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 : 220503063869				
JACA,TARCIANO Premise Address : LAKANDULA 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 1807-29-521-4	Account ID 2201020000-8	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,874.66

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

22010200008

BC21/100.0/800/0/10/12-28-2016/86

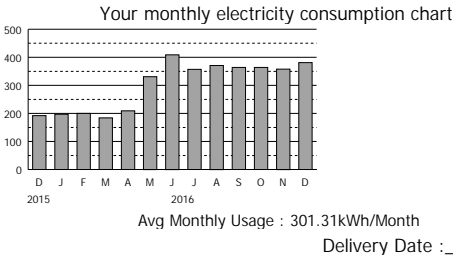
Bill ID 860071525407
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86010200003

1007917894
Date : 12-28-2016
BC21/100.0/1000/0412625/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8601020000-3				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1807-34-191-7				PREVIOUS BALANCE		- 0.13	
Customer Information-----				CURRENT CHARGES			
Name : SY,LEONCIO				Generation & Transmission			
Premise Address : 10 T BUGALLON ST				Generation Charge		5.427/kWh	2,067.69
				Transmission Charge		0.6055/kWh	230.70
				System Loss Charge		0.7679/kWh	292.57
				Sub-Total			2,590.96
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	666.98
Meter No : 509571 GS6	Pole No : 0412625			Supply Charge		0.4118/kWh	156.90
Serial No : 58508580	Multiplier : 1			Metering Charge		0.6989/kWh	266.28
Period To : 12-27-2016	Pres Rdg : 12269					5.00/month	5.00
Period From : 11-27-2016	Prev Rdg : 11888			Sub-Total			1,095.16
No of Days : 30	Diff Rdg : 381			Others			
Avg kWh/day : 12.70	Registered : 381			Subsidy on Lifeline Charge		0.0999/kWh	38.06
Conn Load : 450	Billed kWh : 381			Senior Citizen Subsidy Charge		0.000124/kWh	0.05
To our valued customers,				Sub-Total			38.11
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			27.93
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			125.95
				Transmission			5.07
				System Loss			16.53
				Distribution			131.42
				Others			7.92
				Universal Charge			
				Missionary Electrification		0.1561/kWh	59.48
				Environmental Charge		0.0025/kWh	0.95
				NPC Stranded Contract Costs		0.1938/kWh	73.84
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	47.24
				Sub-Total			496.33
				CURRENT BILL - DECEMBER 2016			4,220.56
				TOTAL AMOUNT DUE			4,220.43
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 3, 2016 - 3,838.00			



Total Sales (VAT Inclusive)	4,220.56	
Less : VAT	286.89	
Amount Net of VAT	3,933.67	
Less: BIR 2306	119.54	
BIR 2307	75.04	VATable Sales 3,933.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,739.09	VAT Zero Rated Sales 0.00
Add : VAT	286.89	VAT Amount 286.89
TOTAL AMOUNT DUE	4,025.98	TOTAL SALES 4,220.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/1000/0/10/12-28-2016/86	
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 : 860071525407

SY,LEONCIO Premise Address : 10 T BUGALLON 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 1807-34-191-7	Account ID 8601020000-3	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 4,220.43

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

86010200003

BC21/100.0/1000/0/10/12-28-2016/86

66010200005

1007917746
Date : 12-28-2016
BC21/100.0/1200/0412625/86

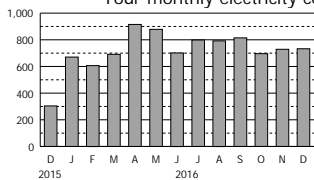
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6601020000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-34-182-8				PREVIOUS BALANCE		- 0.75	
Customer Information-----				CURRENT CHARGES			
Name : ENRIQUEZ,MANUEL				Generation & Transmission			
Premise Address : F BUGALLON TUPAS STS,H2O EXPLORATION SERV				Generation Charge 5.427/kWh 3,977.99			
				Transmission Charge 0.4065/kWh 297.96			
				System Loss Charge 0.7887/kWh 578.12			
TIN :				Sub-Total 4,854.07			
Metering Information-----				Distribution Charges			
Meter No : 509566 GS6 Pole No : 0412625				Distribution Charge 1.7506/kWh 1,283.19			
Serial No : 52411731 Multiplier : 1				Supply Charge 0.4118/kWh 301.85			
Period To : 12-27-2016 Pres Rdg : 56348				Metering Charge 0.6989/kWh 512.29			
Period From : 11-27-2016 Prev Rdg : 55615				5.00/month 5.00			
No of Days : 30 Diff Rdg : 733				Sub-Total 2,102.33			
Avg kWh/day : 24.43 Registered : 733				Others			
Conn Load : 0 Billed kWh : 733				Subsidy on Lifeline Charge 0.0999/kWh 73.23			
To our valued customers,				Senior Citizen Subsidy Charge 0.000124/kWh 0.09			
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.				Sub-Total 73.32			
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 52.72			
Thank you.				Value Added Tax			
				Generation 242.32			
				Transmission 6.56			
				System Loss 33.38			
				Distribution 252.28			
				Others 15.12			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 114.43			
				Environmental Charge 0.0025/kWh 1.83			
				NPC Stranded Contract Costs 0.1938/kWh 142.06			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 90.89			
				Sub-Total 951.59			
				CURRENT BILL - DECEMBER 2016 7,981.31			
				TOTAL AMOUNT DUE 7,980.56			
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 3, 2016 - 7,691.00			

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)	7,981.31
		Less : VAT	549.66
Avg Monthly Usage : 717.62kWh/Month		Amount Net of VAT	7,431.65
Delivery Date : _____		Less: BIR 2306	229.03
		BIR 2307	141.65
		SC/PWD DISCOUNT	0.00
		Amount Due	7,060.97
		Add : VAT	549.66
		TOTAL AMOUNT DUE	7,610.63
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	7,431.65
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	549.66
		TOTAL SALES	7,981.31
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC21/100.0/1200/0/10/12-28-2016/86	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 660343100775				
ENRIQUEZ,MANUEL		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : F BUGALLON TUPAS STS,H2O EXPLORATION SERV		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-34-182-8	6601020000-5	01/10/2017	DECEMBER/2016	7,980.56

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

Thank you for paying on time.

66010200005

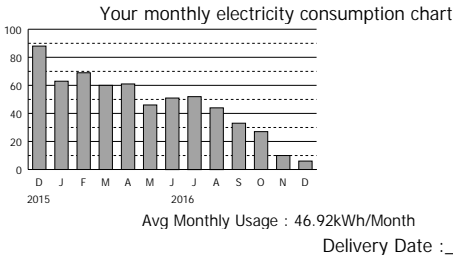
Bill ID 534867141932
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53406778349

1007916865
Date : 12-28-2016
BC21/100.0/1210/0412625/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5340677834-9		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1857-54-368-8		PREVIOUS BALANCE	- 0.94
Customer Information-----			
Name : CABAJAR,MELODINA ABABON		CURRENT CHARGES	
Premise Address : 190 TUPAS ST,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 32.56
		Transmission Charge	0.6055/kWh 3.63
		System Loss Charge	0.7679/kWh 4.61
		Sub-Total	40.80
TIN : 224-639-796-000		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 10.50
Meter No : 338725 GS6	Pole No : 0412625	Supply Charge	0.4118/kWh 2.47
Serial No : 49321883	Multiplier : 1	Metering Charge	0.6989/kWh 4.19
Period To : 12-27-2016	Pres Rdg : 3484		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 3478	Sub-Total	22.16
No of Days : 30	Diff Rdg : 6	Others	
Avg kWh/day : 0.20	Registered : 6	Subsidy on Lifeline Charge	0.0999/kWh 0.60
Conn Load : 354	Billed kWh : 6	Surcharge	0.02 of 119.00 2.38
To our valued customers,		Sub-Total	2.98
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	0.49
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	1.99
		Transmission	0.07
		System Loss	0.26
		Distribution	2.66
		Others	0.42
		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	8.75
		CURRENT BILL - DECEMBER 2016	74.69
		TOTAL AMOUNT DUE	73.75
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 15, 2016 - 119.85	



Total Sales (VAT Inclusive)	74.69
Less : VAT	5.40
Amount Net of VAT	69.29
Less: BIR 2306	2.24
BIR 2307	1.33
SC/PWD DISCOUNT	0.00
Amount Due	65.72
Add : VAT	5.40
TOTAL AMOUNT DUE	71.12
VATable Sales	69.29
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.40
TOTAL SALES	74.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/1210/0/10/12-28-2016/86

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 : 534867141932				
CABAJAR,MELODINA ABABON		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 190 TUPAS ST,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
1857-54-368-8	5340677834-9	01/10/2017	DECEMBER/2016	73.75

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

53406778349

BC21/100.0/1210/0/10/12-28-2016/86

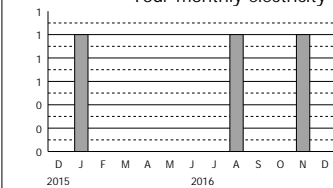
Bill ID 760970353851
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76010200004

1007917846
Date : 12-28-2016
BC21/100.0/1300/0412625/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7601020000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-34-185-2				PREVIOUS BALANCE		- 13.55	
Customer Information-----				CURRENT CHARGES			
Name : UY,PEDRO				Generation & Transmission			
Premise Address : T. BUGALLON ST., PASIL,COR TUPAS				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 263841 GS6 Pole No : 0412625				Others			
Serial No : 45425220 Multiplier : 1				Government Charges			
Period To : 12-27-2016 Pres Rdg : 427				Franchise Tax - Local		0.04	
Period From : 11-27-2016 Prev Rdg : 427				Value Added Tax			
No of Days : 30 Diff Rdg : 0				Distribution		0.60	
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 0 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			0.64
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.				CURRENT BILL - DECEMBER 2016		5.64	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				TOTAL AMOUNT DUE		- 7.91	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Please Pay on Due Date - 01/10/2017			
Thank you.				LAST PAYMENT - DECEMBER 3, 2016 - 15.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.64	
		Less : VAT		0.60	
Avg Monthly Usage : 0.23kWh/Month		Amount Net of VAT		5.04	
Delivery Date : _____		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.04
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		4.69	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.29	TOTAL SALES 5.64
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC21/100.0/1300/0/10/12-28-2016/86	
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 : 760970353851				
UY,PEDRO Premise Address : T. BUGALLON ST., PASIL,COR TUPAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-34-185-2	Account ID 7601020000-4	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due - 7.91

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

76010200004

BC21/100.0/1300/0/10/12-28-2016/86

Bill ID 053511521594
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05398100007

1007917610
Date : 12-28-2016
BC21/100.0/1500/0412625/86

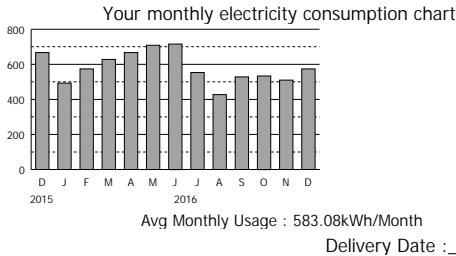
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0539810000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-48-836-6		PREVIOUS BALANCE	- 0.97
Customer Information-----			
Name : MAGLASANG,EUQUERIA D		CURRENT CHARGES	
Premise Address : #2 LAKANDULA ST. COR.,TUPAS		Generation & Transmission	
		Generation Charge	5.427/kWh 3,115.10
		Transmission Charge	0.4065/kWh 233.33
		System Loss Charge	0.7887/kWh 452.71
		Sub-Total	3,801.14
		Distribution Charges	
		Distribution Charge	1.7506/kWh 1,004.84
		Supply Charge	0.4118/kWh 236.37
		Metering Charge	0.6989/kWh 401.17
			5.00/month 5.00
		Sub-Total	1,647.38
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 57.34
		Senior Citizen Subsidy Charge	0.000124/kWh 0.07
		Surcharge	0.02 of 5,514.00 110.28
		Sub-Total	167.69
		Government Charges	
		Franchise Tax - Local	42.12
		Value Added Tax	
		Generation	189.76
		Transmission	5.13
		System Loss	26.15
		Distribution	197.69
		Others	25.18
		Universal Charge	
		Missionary Electrification	0.1561/kWh 89.61
		Environmental Charge	0.0025/kWh 1.44
		NPC Stranded Contract Costs	0.1938/kWh 111.24
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 71.18
		Sub-Total	759.50
		CURRENT BILL - DECEMBER 2016	6,375.71
		TOTAL AMOUNT DUE	6,374.74
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 23, 2016 - 5,515.00	

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)	6,375.71	
Less : VAT	443.91	
Amount Net of VAT	5,931.80	
Less: BIR 2306	184.97	
BIR 2307	113.17	VATable Sales 5,931.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,633.66	VAT Zero Rated Sales 0.00
Add : VAT	443.91	VAT Amount 443.91
TOTAL AMOUNT DUE	6,077.57	TOTAL SALES 6,375.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/1500/0/10/12-28-2016/86
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 : 053511521594				
MAGLASANG,EUQUERIA D Premise Address : #2 LAKANDULA ST. COR.,TUPAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-48-836-6	Account ID 0539810000-7	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 6,374.74

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

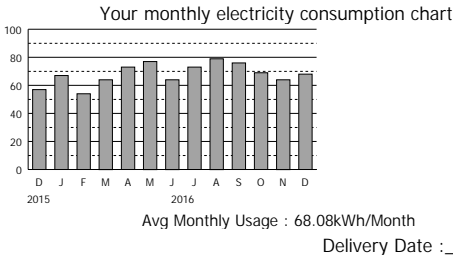
05398100007

BC21/100.0/1500/0/10/12-28-2016/86

72331200005

1007917693
Date : 12-28-2016
BC21/100.0/1700/0412625/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7233120000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-84-569-7				PREVIOUS BALANCE		- 0.97	
Customer Information-----				CURRENT CHARGES			
Name : UY,PEDRO (M-1)				Generation & Transmission			
Premise Address : TUPAS ST				Generation Charge		5.427/kWh	369.04
				Transmission Charge		0.4065/kWh	27.64
				System Loss Charge		0.7887/kWh	53.63
				Sub-Total			450.31
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	119.04
Meter No : 314980 GS6	Pole No : 0412625			Supply Charge		0.4118/kWh	28.00
Serial No : 46140300	Multiplier : 1			Metering Charge		0.6989/kWh	47.53
Period To : 12-27-2016	Pres Rdg : 2813					5.00/month	5.00
Period From : 11-27-2016	Prev Rdg : 2745			Sub-Total			199.57
No of Days : 30	Diff Rdg : 68			Others			
Avg kWh/day : 2.27	Registered : 68			Subsidy on Lifeline Discount		-0.2 of 649.88	- 129.98
Conn Load : 550	Billed kWh : 68			Surcharge		0.02 of 544.00	10.88
To our valued customers,				Sub-Total			- 119.10
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			3.98
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			22.48
				Transmission			0.60
				System Loss			3.10
				Distribution			23.95
				Others			- 8.25
				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			78.26
				CURRENT BILL - DECEMBER 2016			609.04
				TOTAL AMOUNT DUE			608.07
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 12, 2016 - 545.00			



Total Sales (VAT Inclusive)	609.04	
Less : VAT	41.88	
Amount Net of VAT	567.16	
Less: BIR 2306	17.44	
BIR 2307	10.70	VATable Sales 567.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	539.02	VAT Zero Rated Sales 0.00
Add : VAT	41.88	VAT Amount 41.88
TOTAL AMOUNT DUE	580.90	TOTAL SALES 609.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/1700/0/10/12-28-2016/86

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 : 723632043269				
UY,PEDRO (M-1) Premise Address : TUPAS 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 1825-84-569-7	Account ID 7233120000-5	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 608.07

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

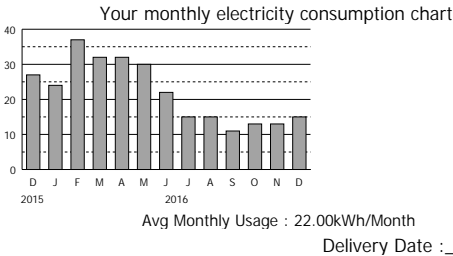
Bill ID 823746499119
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82331200004

1007917806
Date : 12-28-2016
BC21/100.0/1800/0412625/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8233120000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-84-572-7		PREVIOUS BALANCE	- 0.91
Customer Information-----		CURRENT CHARGES	
Name : UY,PEDRO (M-2)		Generation & Transmission	
Premise Address : TUPAS ST		Generation Charge	5.427/kWh 81.41
		Transmission Charge	0.4065/kWh 6.10
		System Loss Charge	0.7887/kWh 11.83
		Sub-Total	99.34
Metering Information-----		Distribution Charges	
Meter No : 411723 GS6 Pole No : 0412625		Distribution Charge	1.7506/kWh 26.26
Serial No : 56515844 Multiplier : 1		Supply Charge	0.4118/kWh 6.18
Period To : 12-27-2016 Pres Rdg : 547		Metering Charge	0.6989/kWh 10.48
Period From : 11-27-2016 Prev Rdg : 532			5.00/month 5.00
No of Days : 30 Diff Rdg : 15		Sub-Total	47.92
Avg kWh/day : 0.50 Registered : 15		Others	
Conn Load : 550 Billed kWh : 15		Subsidy on Lifeline Discount	-1. of 142.26 - 142.26
To our valued customers,		Sub-Total	- 142.26
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	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	4.96
		Transmission	0.14
		System Loss	0.68
		Distribution	5.75
		Others	- 10.93
		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 - DECEMBER 2016	12.79
		TOTAL AMOUNT DUE	11.88
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - NOVEMBER 10, 2016 - 15.00	



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. BC21/100.0/1800/0/10/12-28-2016/86

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 : 823746499119				
UY,PEDRO (M-2) Premise Address : TUPAS 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 1825-84-572-7	Account ID 8233120000-4	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 11.88

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

82331200004

BC21/100.0/1800/0/10/12-28-2016/86

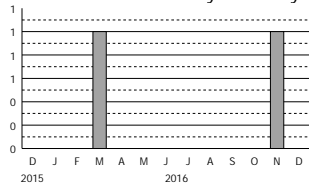
Bill ID 033934216840
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03331200000

1007916826
Date : 12-28-2016
BC21/100.0/1900/0412625/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0333120000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-84-731-2		PREVIOUS BALANCE		- 290.34	
Customer Information-----		CURRENT CHARGES			
Name : UY,CONSUELO (M3)		Generation & Transmission			
Premise Address : TUPAS ST.		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1025587 Pole No : 0412625		Others			
Serial No : 32054502 Multiplier : 1		Government Charges			
Period To : 12-27-2016 Pres Rdg : 53		Franchise Tax - Local		0.04	
Period From : 11-27-2016 Prev Rdg : 53		Value Added Tax			
No of Days : 30 Diff Rdg : 0		Distribution		0.60	
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 240 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			0.64
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.		CURRENT BILL - DECEMBER 2016		5.64	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE		- 284.70	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 01/10/2017			
Thank you.		LAST PAYMENT - MARCH 13, 2014 - 6.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.64	
		Less : VAT		0.60	
Avg Monthly Usage : 0.15kWh/Month		Amount Net of VAT		5.04	
Delivery Date : _____		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.04
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		4.69	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.29	TOTAL SALES 5.64
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC21/100.0/1900/0/10/12-28-2016/86	
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 : 033934216840				
UY,CONSUELO (M3) Premise Address : TUPAS 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 1825-84-731-2	Account ID 0333120000-0	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due - 284.70

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

03331200000

BC21/100.0/1900/0/10/12-28-2016/86

Bill ID 405719829310
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40541200008

1007916965
Date : 12-28-2016
BC21/100.0/2000/0412625/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4054120000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-27-917-6				PREVIOUS BALANCE		- 0.51	
Customer Information-----				CURRENT CHARGES			
Name : ATILANO,ANGELES N				Generation & Transmission			
Premise Address : 196 TUPAS ST,C/O BOTICA BISAYA				Generation Charge 5.427/kWh 700.08			
				Transmission Charge 0.4065/kWh 52.44			
				System Loss Charge 0.7887/kWh 101.74			
TIN :				Sub-Total 854.26			
Metering Information-----				Distribution Charges			
Meter No : 306466 GS6 Pole No : 0412625				Distribution Charge 1.7506/kWh 225.83			
Serial No : 43202480 Multiplier : 1				Supply Charge 0.4118/kWh 53.12			
Period To : 12-27-2016 Pres Rdg : 9169				Metering Charge 0.6989/kWh 90.16			
Period From : 11-27-2016 Prev Rdg : 9040				5.00/month 5.00			
No of Days : 30 Diff Rdg : 129				Sub-Total 374.11			
Avg kWh/day : 4.30 Registered : 129				Others			
Conn Load : 530 Billed kWh : 129				Subsidy on Lifeline Charge 0.0999/kWh 12.89			
To our valued customers,				Senior Citizen Subsidy Charge 0.000124/kWh 0.02			
				Sub-Total 12.91			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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 9.31			
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 42.65			
				Transmission 1.16			
				System Loss 5.88			
				Distribution 44.89			
				Others 2.67			
				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 168.01			
				CURRENT BILL - DECEMBER 2016 1,409.29			
				TOTAL AMOUNT DUE 1,408.78			
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 3, 2016 - 939.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 109.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,409.29
Less : VAT	97.25
Amount Net of VAT	1,312.04
Less: BIR 2306	40.53
BIR 2307	25.01
SC/PWD DISCOUNT	0.00
Amount Due	1,246.50
Add : VAT	97.25
TOTAL AMOUNT DUE	1,343.75

VATable Sales	1,312.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	97.25
TOTAL SALES	1,409.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/100.0/2000/0/10/12-28-2016/86

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 : 405719829310

ATILANO,ANGELES N
Premise Address : 196 TUPAS ST,C/O BOTICA BISAYA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-27-917-6	4054120000-8	01/10/2017	DECEMBER/2016	1,408.78

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

Thank you for paying on time.

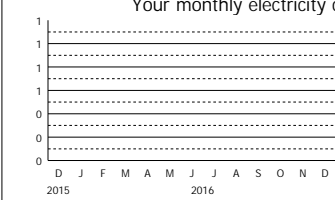
Bill ID 989276978027
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98921200006

1007917639
Date : 12-28-2016
BC21/100.0/2200/0412632/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9892120000-6		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1815-22-047-3		PREVIOUS BALANCE	- 2,170.48
Customer Information-----		CURRENT CHARGES	
Name : MIRO,PATRICIA TM M1 L.		Generation & Transmission	
Premise Address : TUPAS ST, SUBA,CEBU CITY		Distribution Charges	
TIN :		Metering Charge	5.00/month 5.00
Metering Information-----		Sub-Total	5.00
Meter No : 510127 GS6 Pole No : 0412632		Others	
Serial No : 54112906 Multiplier : 1		Government Charges	
Period To : 12-27-2016 Pres Rdg : 10517		Franchise Tax - Local	0.04
Period From : 11-27-2016 Prev Rdg : 10517		Value Added Tax	
No of Days : 30 Diff Rdg : 0		Distribution	0.60
Avg kWh/day : 0.00 Registered : 0		Universal Charge	
Conn Load : 420 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		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.00
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Sub-Total	0.64
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		CURRENT BILL - DECEMBER 2016	5.64
per kWh over the existing rate of P0.0406 per kWh, for all customer		Debit Adjustments	1,164.51
classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		TOTAL AMOUNT DUE	- 1,000.33
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Please Pay on Due Date - 01/10/2017	
The collection is remitted to the National Transmission Corporation		LAST PAYMENT - DECEMBER 31, 2014 - 1,180.00	
(Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	5.64
		Less : VAT	0.60
Avg Monthly Usage : 0.00kWh/Month		Amount Net of VAT	5.04
Delivery Date : _____		Less: BIR 2306	0.25
		BIR 2307	0.10
		SC/PWD DISCOUNT	0.00
		Amount Due	4.69
		Add : VAT	0.60
		TOTAL AMOUNT DUE	5.29
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	5.04
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	5.64
BC21/100.0/2200/0/10/12-28-2016/86			
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 : 989276978027				
MIRO,PATRICIA TM M1 L. Premise Address : TUPAS 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 1815-22-047-3	Account ID 9892120000-6	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due - 1,000.33

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

98921200006

BC21/100.0/2200/0/10/12-28-2016/86

Bill ID 743574693526
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74398100003

1007917259
Date : 12-28-2016
BC21/100.0/2300/0412632/86

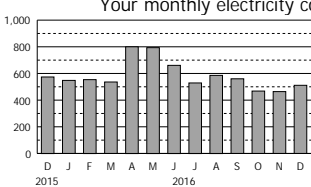
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7439810000-3		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1811-48-746-7		PREVIOUS BALANCE	- 0.20
Customer Information-----			
Name : MENDOZA,VALENTIN M		CURRENT CHARGES	
Premise Address : NEXT 164 TUPAS ST		Generation & Transmission	
		Generation Charge	5.427/kWh 2,773.20
		Transmission Charge	0.6055/kWh 309.41
		System Loss Charge	0.7679/kWh 392.40
		Sub-Total	3,475.01
		Distribution Charges	
		Distribution Charge	1.7506/kWh 894.56
		Supply Charge	0.4118/kWh 210.43
		Metering Charge	0.6989/kWh 357.14
			5.00/month 5.00
		Sub-Total	1,467.13
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 51.05
		Senior Citizen Subsidy Charge	0.000124/kWh 0.06
		Sub-Total	51.11
		Government Charges	
		Franchise Tax - Local	37.45
		Value Added Tax	
		Generation	168.92
		Transmission	6.80
		System Loss	22.18
		Distribution	176.06
		Others	10.63
		Universal Charge	
		Missionary Electrification	0.1561/kWh 79.77
		Environmental Charge	0.0025/kWh 1.28
		NPC Stranded Contract Costs	0.1938/kWh 99.03
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 63.36
		Sub-Total	665.48
		CURRENT BILL - DECEMBER 2016	5,658.73
		TOTAL AMOUNT DUE	5,658.53
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - NOVEMBER 29, 2016 - 4,973.00	

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)	5,658.73
		Less : VAT	384.59
		Amount Net of VAT	5,274.14
		Less: BIR 2306	160.25
		BIR 2307	100.61
		SC/PWD DISCOUNT	0.00
		Amount Due	5,013.28
		Add : VAT	384.59
		TOTAL AMOUNT DUE	5,397.87
		VATable Sales	5,274.14
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	384.59
		TOTAL SALES	5,658.73
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/2300/0/10/12-28-2016/86	
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 : 743574693526

MENDOZA,VALENTIN M Premise Address : NEXT 164 TUPAS 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 1811-48-746-7	Account ID 7439810000-3	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 5,658.53

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

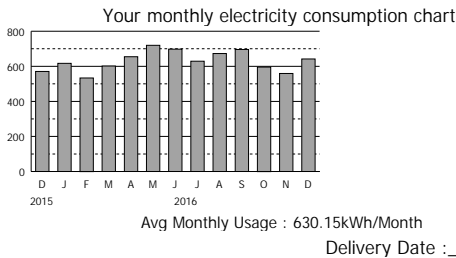
74398100003

BC21/100.0/2300/0/10/12-28-2016/86

84398100002

1007917405
Date : 12-28-2016
BC21/100.0/2400/0412632/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8439810000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-48-764-5		PREVIOUS BALANCE		- 0.05	
Customer Information-----					
Name : ALVARICO,JOSE		CURRENT CHARGES			
Premise Address : BK. #160 TUPAS ST.,INF. STAR TAXI		Generation & Transmission			
		Generation Charge		5.427/kWh	3,484.13
		Transmission Charge		0.4065/kWh	260.97
		System Loss Charge		0.7887/kWh	506.35
		Sub-Total			4,251.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,123.89
Meter No : 509530 GS6	Pole No : 0412632	Supply Charge		0.4118/kWh	264.38
Serial No : 85881107	Multiplier : 1	Metering Charge		0.6989/kWh	448.69
Period To : 12-27-2016	Pres Rdg : 47250			5.00/month	5.00
Period From : 11-27-2016	Prev Rdg : 46608	Sub-Total			1,841.96
No of Days : 30	Diff Rdg : 642	Others			
Avg kWh/day : 21.40	Registered : 642	Subsidy on Lifeline Charge		0.0999/kWh	64.14
Conn Load : 0	Billed kWh : 642	Senior Citizen Subsidy Charge		0.000124/kWh	0.08
To our valued customers,		Sub-Total			64.22
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.		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			46.18
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			212.24
		Transmission			5.74
		System Loss			29.24
		Distribution			221.04
		Others			13.25
		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			833.54
		CURRENT BILL - DECEMBER 2016			6,991.17
		TOTAL AMOUNT DUE			6,991.12
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 4, 2016 - 5,899.00			



Total Sales (VAT Inclusive)	6,991.17	
Less : VAT	481.51	
Amount Net of VAT	6,509.66	
Less: BIR 2306	200.62	
BIR 2307	124.08	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	6,184.96	VAT Zero Rated Sales
Add : VAT	481.51	VAT Amount
TOTAL AMOUNT DUE	6,666.47	TOTAL SALES
		6,991.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/2400/0/10/12-28-2016/86
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 : 843681039174

ALVARICO,JOSE Premise Address : BK. #160 TUPAS ST.,INF. STAR TAXI		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-48-764-5	Account ID 8439810000-2	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 6,991.12

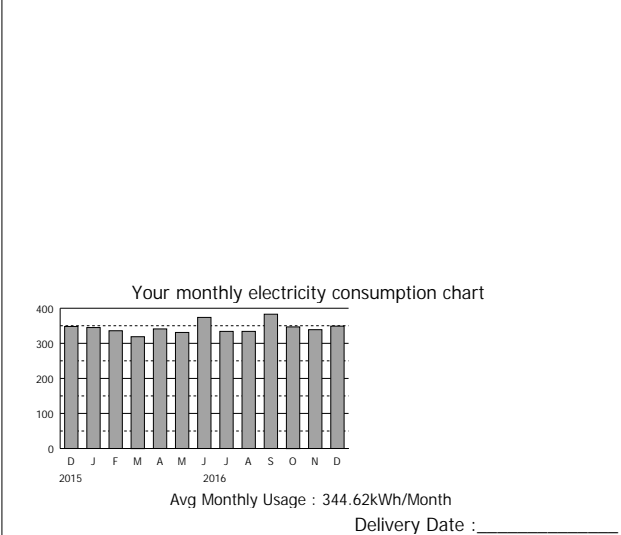
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84398100002

54398100005

1007917365
Date : 12-28-2016
BC21/100.0/2500/0412632/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5439810000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-48-737-8		PREVIOUS BALANCE	- 0.32
Customer Information-----			
Name : MOLIG,RITA T		CURRENT CHARGES	
Premise Address : 160 TUPAS ST OPP CALTEX		Generation & Transmission	
		Generation Charge	5.427/kWh 1,894.02
		Transmission Charge	0.4065/kWh 141.87
		System Loss Charge	0.7887/kWh 275.26
		Sub-Total	2,311.15
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 610.96
Meter No : 534565 GS6 Pole No : 0412632		Supply Charge	0.4118/kWh 143.72
Serial No : 85313493 Multiplier : 1		Metering Charge	0.6989/kWh 243.92
Period To : 12-27-2016 Pres Rdg : 19474			5.00/month 5.00
Period From : 11-27-2016 Prev Rdg : 19125		Sub-Total	1,003.60
No of Days : 30 Diff Rdg : 349		Others	
Avg kWh/day : 11.63 Registered : 349		Subsidy on Lifeline Charge	0.0999/kWh 34.87
Conn Load : 0 Billed kWh : 349		Senior Citizen Subsidy Charge	0.000124/kWh 0.04
To our valued customers,		Surcharge	0.02 of 3,656.50 73.13
		Sub-Total	108.04
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	25.67
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	115.38
		Transmission	3.12
		System Loss	15.90
		Distribution	120.43
		Others	16.05
		Universal Charge	
		Missionary Electrification	0.1561/kWh 54.48
		Environmental Charge	0.0025/kWh 0.87
		NPC Stranded Contract Costs	0.1938/kWh 67.64
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 43.28
		Sub-Total	462.82
		CURRENT BILL - DECEMBER 2016	3,885.61
		TOTAL AMOUNT DUE	3,885.29
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 26, 2016 - 3,657.00	



Total Sales (VAT Inclusive)	3,885.61	
Less : VAT	270.88	
Amount Net of VAT	3,614.73	
Less: BIR 2306	112.87	
BIR 2307	68.97	VATable Sales 3,614.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,432.89	VAT Zero Rated Sales 0.00
Add : VAT	270.88	VAT Amount 270.88
TOTAL AMOUNT DUE	3,703.77	TOTAL SALES 3,885.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/2500/0/10/12-28-2016/86

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 : 543779209397				
MOLIG,RITA T		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 160 TUPAS ST OPP CALTEX		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-48-737-8	5439810000-5	01/10/2017	DECEMBER/2016	3,885.29

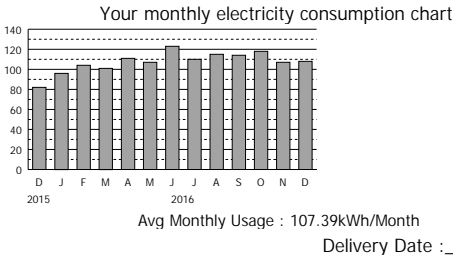
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54398100005

34398100007

1007917036
Date : 12-28-2016
BC21/100.0/2600/0412632/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3439810000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-48-716-5				PREVIOUS BALANCE		- 0.01	
Customer Information-----				CURRENT CHARGES			
Name : ALVARICO,EVELYN				Generation & Transmission			
Premise Address : 160 TUPAS ST.,OPP. CALTEX				Generation Charge 5.427/kWh 586.12			
				Transmission Charge 0.4065/kWh 43.90			
				System Loss Charge 0.7887/kWh 85.18			
TIN :				Sub-Total 715.20			
Metering Information-----				Distribution Charges			
Meter No : 510109 GS6 Pole No : 0412632				Distribution Charge 1.7506/kWh 189.06			
Serial No : 61581348 Multiplier : 1				Supply Charge 0.4118/kWh 44.47			
Period To : 12-27-2016 Pres Rdg : 7828				Metering Charge 0.6989/kWh 75.48			
Period From : 11-27-2016 Prev Rdg : 7720				5.00/month 5.00			
No of Days : 30 Diff Rdg : 108				Sub-Total 314.01			
Avg kWh/day : 3.60 Registered : 108				Others			
Conn Load : 0 Billed kWh : 108				Subsidy on Lifeline Charge 0.0999/kWh 10.79			
To our valued customers,				Senior Citizen Subsidy Charge 0.000124/kWh 0.01			
				Sub-Total 10.80			
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 7.80			
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 35.69			
				Transmission 0.96			
				System Loss 4.93			
				Distribution 37.68			
				Others 2.23			
Thank you.				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 140.73			
				CURRENT BILL - DECEMBER 2016 1,180.74			
				TOTAL AMOUNT DUE 1,180.73			
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 5, 2016 - 2,456.75			



Total Sales (VAT Inclusive)	1,180.74	
Less : VAT	81.49	
Amount Net of VAT	1,099.25	
Less: BIR 2306	33.96	
BIR 2307	20.96	VATable Sales 1,099.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,044.33	VAT Zero Rated Sales 0.00
Add : VAT	81.49	VAT Amount 81.49
TOTAL AMOUNT DUE	1,125.82	TOTAL SALES 1,180.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/2600/0/10/12-28-2016/86

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 : 343680327686

ALVARICO,EVELYN Premise Address : 160 TUPAS ST.,OPP. CALTEX		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-48-716-5	Account ID 3439810000-7	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,180.73

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

34398100007

BC21/100.0/2600/0/10/12-28-2016/86

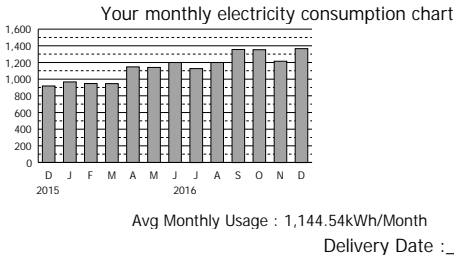
Bill ID 634109846869
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63450200009

1007916867
Date : 12-28-2016
BC21/100.0/3200/0412646/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6345020000-9		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1829-91-752-8		PREVIOUS BALANCE	- 0.96
Customer Information-----		CURRENT CHARGES	
Name : LHUILLER,MICHEL		Generation & Transmission	
Premise Address : TUPAS ST		Generation Charge	5.427/kWh 7,413.28
		Transmission Charge	0.6055/kWh 827.11
		System Loss Charge	0.7679/kWh 1,048.95
		Sub-Total	9,289.34
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 2,391.32
Meter No : 511346 GS6 Pole No : 0412646		Supply Charge	0.4118/kWh 562.52
Serial No : 71798967 Multiplier : 1		Metering Charge	0.6989/kWh 954.70
Period To : 12-27-2016 Pres Rdg : 99596			5.00/month 5.00
Period From : 11-27-2016 Prev Rdg : 98230		Sub-Total	3,913.54
No of Days : 30 Diff Rdg : 1366		Others	
Avg kWh/day : 45.53 Registered : 1366		Subsidy on Lifeline Charge	0.0999/kWh 136.46
Conn Load : 540 Billed kWh : 1366		Senior Citizen Subsidy Charge	0.000124/kWh 0.17
To our valued customers,		Sub-Total	136.63
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.		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	100.05
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	451.58
		Transmission	18.19
		System Loss	59.28
		Distribution	469.62
		Others	28.40
		Universal Charge	
		Missionary Electrification	0.1561/kWh 213.23
		Environmental Charge	0.0025/kWh 3.42
		NPC Stranded Contract Costs	0.1938/kWh 264.73
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 169.38
		Sub-Total	1,777.88
		CURRENT BILL - DECEMBER 2016	15,117.39
		TOTAL AMOUNT DUE	15,116.43
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 11, 2016 - 13,014.00	



Total Sales (VAT Inclusive)	15,117.39	
Less : VAT	1,027.07	
Amount Net of VAT	14,090.32	
Less: BIR 2306	427.93	
BIR 2307	268.79	VATable Sales 14,090.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	13,393.60	VAT Zero Rated Sales 0.00
Add : VAT	1,027.07	VAT Amount 1,027.07
TOTAL AMOUNT DUE	14,420.67	TOTAL SALES 15,117.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/3200/0/10/12-28-2016/86
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 : 634109846869

LHUILLER,MICHEL Premise Address : TUPAS 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 1829-91-752-8	Account ID 6345020000-9	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 15,116.43

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

63450200009

BC21/100.0/3200/0/10/12-28-2016/86


Bill ID 328753999078
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32802200009

1007917916
Date : 12-28-2016
BC21/100.0/3400/0412646/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3280220000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-48-533-2		PREVIOUS BALANCE		- 259.14	
Customer Information-----		CURRENT CHARGES			
Name : INOCENCIO,VIRGINIA M4		Generation & Transmission			
Premise Address : TUPAS ST		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1055425 Pole No : 0412646		Others			
Serial No : 121435720 Multiplier : 1		Government Charges			
Period To : 12-27-2016 Pres Rdg : 3		Franchise Tax - Local			0.04
Period From : 11-27-2016 Prev Rdg : 3		Value Added Tax			
No of Days : 30 Diff Rdg : 0		Distribution			0.60
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 500 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			0.64
Please be advised that the Energy Regulatory Commission (ERC) has		CURRENT BILL - DECEMBER 2016		5.64	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-					
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		TOTAL AMOUNT DUE		- 253.50	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Please Pay on Due Date - 01/10/2017			
classes effective this billing cycle.		LAST PAYMENT - JUNE 4, 2011 - 100.00			
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.					
Thank you.					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.64	
		Less : VAT		0.60	
Avg Monthly Usage : 0.00kWh/Month		Amount Net of VAT		5.04	
Delivery Date : _____		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.04
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		4.69	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.29	TOTAL SALES 5.64
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC21/100.0/3400/0/10/12-28-2016/86	
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 : 328753999078				
INOCENCIO,VIRGINIA M4 Premise Address : TUPAS 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 1835-48-533-2	Account ID 3280220000-9	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due - 253.50

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

32802200009 BC21/100.0/3400/0/10/12-28-2016/86 610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

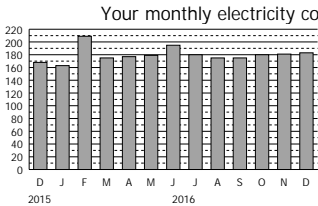
Bill ID 043331494199
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04398100000

1007917141
Date : 12-28-2016
BC21/100.0/3600/0412646/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0439810000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1811-48-608-8		PREVIOUS BALANCE		- 20.87			
Customer Information-----							
Name : SALUSUGAN,J - APT E		CURRENT CHARGES					
Premise Address : ENRIQUEZ APT TUPAS ST		Generation & Transmission					
		Generation Charge		5.427/kWh		993.14	
		Transmission Charge		0.4065/kWh		74.39	
		System Loss Charge		0.7887/kWh		144.33	
TIN :		Sub-Total				1,211.86	
Metering Information-----		Distribution Charges					
Meter No : 510118 GS6	Pole No : 0412646	Distribution Charge		1.7506/kWh		320.36	
Serial No : 69579650	Multiplier : 1	Supply Charge		0.4118/kWh		75.36	
Period To : 12-27-2016	Pres Rdg : 7501	Metering Charge		0.6989/kWh		127.90	
Period From : 11-27-2016	Prev Rdg : 7318			5.00/month		5.00	
No of Days : 30	Diff Rdg : 183	Sub-Total				528.62	
Avg kWh/day : 6.10	Registered : 183	Others					
Conn Load : 0	Billed kWh : 183	Subsidy on Lifeline Charge		0.0999/kWh		18.28	
To our valued customers,		Senior Citizen Subsidy Charge		0.000124/kWh		0.02	
		Surcharge		0.02 of 1,879.00		37.58	
		Sub-Total				55.88	
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				13.47	
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				60.50	
		Transmission				1.64	
		System Loss				8.35	
		Distribution				63.43	
		Others				8.32	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		28.56	
		Environmental Charge		0.0025/kWh		0.46	
		NPC Stranded Contract Costs		0.1938/kWh		35.47	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		22.69	
		Sub-Total				242.89	
Thank you.		CURRENT BILL - DECEMBER 2016				2,039.25	
		TOTAL AMOUNT DUE				2,018.38	
		Please Pay on Due Date - 01/10/2017					
		LAST PAYMENT - DECEMBER 12, 2016 - 1,900.00					



Avg Monthly Usage : 180.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,039.25	
Less : VAT	142.24	
Amount Net of VAT	1,897.01	
Less: BIR 2306	59.28	
BIR 2307	36.20	VATable Sales 1,897.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,801.53	VAT Zero Rated Sales 0.00
Add : VAT	142.24	VAT Amount 142.24
TOTAL AMOUNT DUE	1,943.77	TOTAL SALES 2,039.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/3600/0/10/12-28-2016/86
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 : 043331494199

SALUSUGAN,J - APT E
Premise Address : ENRIQUEZ APT TUPAS 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
1811-48-608-8	0439810000-0	01/10/2017	DECEMBER/2016	2,018.38

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

Thank you for paying on time.

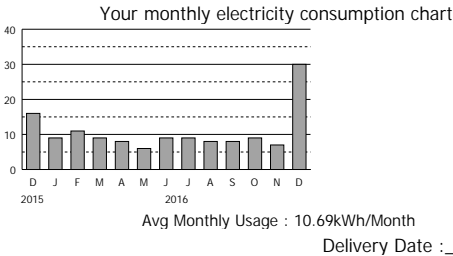
04398100000

BC21/100.0/3600/0/10/12-28-2016/86

14398100009

1007917247
Date : 12-28-2016
BC21/100.0/3700/0412632/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1439810000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-48-650-9		PREVIOUS BALANCE		- 329.97	
Customer Information-----					
Name : GERONILLA,N A - APT F		CURRENT CHARGES			
Premise Address : ENRIQUEZ APT TUPAS		Generation & Transmission			
		Generation Charge		5.427/kWh	162.81
		Transmission Charge		0.4065/kWh	12.20
		System Loss Charge		0.7887/kWh	23.66
		Sub-Total			198.67
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	52.52
Meter No : 450501 GS6	Pole No : 0412632	Supply Charge		0.4118/kWh	12.35
Serial No : 96869669	Multiplier : 1	Metering Charge		0.6989/kWh	20.97
Period To : 12-27-2016	Pres Rdg : 522			5.00/month	5.00
Period From : 11-27-2016	Prev Rdg : 492	Sub-Total			90.84
No of Days : 30	Diff Rdg : 30	Others			
Avg kWh/day : 1.00	Registered : 30	Subsidy on Lifeline Discount		-0.65 of 289.51	- 188.18
Conn Load : 0	Billed kWh : 30	Sub-Total			- 188.18
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			9.92
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.27
classes effective this billing cycle.		System Loss			1.36
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			10.90
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 14.50
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	4.68
Thank you.		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			23.00
		CURRENT BILL - DECEMBER 2016			124.33
		TOTAL AMOUNT DUE			- 205.64
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - SEPTEMBER 1, 2015 - 500.00			



Total Sales (VAT Inclusive)	124.33	
Less : VAT	7.95	
Amount Net of VAT	116.38	
Less: BIR 2306	3.32	
BIR 2307	2.04	VATable Sales 116.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	111.02	VAT Zero Rated Sales 0.00
Add : VAT	7.95	VAT Amount 7.95
TOTAL AMOUNT DUE	118.97	TOTAL SALES 124.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/3700/0/10/12-28-2016/86

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 : 143061679813				
GERONILLA,N A - APT F		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ENRIQUEZ APT TUPAS		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-48-650-9	1439810000-9	01/10/2017	DECEMBER/2016	- 205.64

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

Thank you for paying on time.

14398100009

30622200001

1007917115
Date : 12-28-2016
BC21/100.0/3800/0412646/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3062220000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-16-326-2				PREVIOUS BALANCE		- 30.29	
Customer Information-----				CURRENT CHARGES			
Name : CHUA,GUILLERMO S				Generation & Transmission			
Premise Address : TUPAS ST,SUBA,CEBU CITY				Generation Charge		5.427/kWh	1,888.60
				Transmission Charge		0.4065/kWh	141.46
				System Loss Charge		0.7887/kWh	274.47
TIN :				Sub-Total		2,304.53	
Metering Information-----				Distribution Charges			
Meter No : 509570 GS6	Pole No : 0412646			Distribution Charge		1.7506/kWh	609.21
Serial No : 59615628	Multiplier : 1			Supply Charge		0.4118/kWh	143.31
Period To : 12-27-2016	Pres Rdg : 7876			Metering Charge		0.6989/kWh	243.22
Period From : 11-27-2016	Prev Rdg : 7528					5.00/month	5.00
No of Days : 30	Diff Rdg : 348			Sub-Total		1,000.74	
Avg kWh/day : 11.60	Registered : 348			Others			
Conn Load : 380	Billed kWh : 348			Subsidy on Lifeline Charge		0.0999/kWh	34.77
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.04
				Surcharge		0.02 of 2,569.50	51.39
				Sub-Total		86.20	
				Government Charges			
				Franchise Tax - Local		25.44	
				Value Added Tax			
				Generation		115.04	
				Transmission		3.11	
				System Loss		15.85	
				Distribution		120.09	
				Others		13.40	
				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		458.71	
				CURRENT BILL - DECEMBER 2016		3,850.18	
				TOTAL AMOUNT DUE		3,819.89	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 12, 2016 - 2,600.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 220.92kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)3,850.18
Less : VAT267.49
Amount Net of VAT3,582.69
Less: BIR 2306111.45
BIR 230768.34
SC/PWD DISCOUNT0.00
Amount Due3,402.90
Add : VAT267.49
TOTAL AMOUNT DUE3,670.39

VATable Sales3,582.69
VAT Exempt Sales0.00
VAT Zero Rated Sales0.00
VAT Amount267.49
TOTAL SALES3,850.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/100.0/3800/0/10/12-28-2016/86

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 : 306192925722				
CHUA,GUILLERMO S Premise Address : TUPAS 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 1823-16-326-2	Account ID 3062220000-1	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 3,819.89
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

30622200001

BC21/100.0/3800/0/10/12-28-2016/86613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.


Bill ID 206646836870
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20622200002

1007916864
Date : 12-28-2016
BC21/100.0/3900/0412646/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2062220000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-16-323-8		PREVIOUS BALANCE		- 399.59	
Customer Information-----					
Name : MAGCALAS,ESTELITA M		CURRENT CHARGES			
Premise Address : TUPAS ST,SUBA,CEBU CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1055426		Others			
Serial No : 121541843		Government Charges			
Period To : 12-27-2016		Franchise Tax - Local			0.04
Period From : 11-27-2016		Value Added Tax			
No of Days : 30		Distribution			0.60
Avg kWh/day : 0.00		Universal Charge			
Conn Load : 380		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
To our valued customers,		Sub-Total			0.64
		CURRENT BILL - DECEMBER 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		- 393.95	
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 - 01/10/2017			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		LAST PAYMENT - NOVEMBER 13, 2010 - 100.00			
Thank you.					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.64	
		Less : VAT		0.60	
Avg Monthly Usage : 0.00kWh/Month		Amount Net of VAT		5.04	
Delivery Date : _____		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.04
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		4.69	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.29	TOTAL SALES 5.64
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC21/100.0/3900/0/10/12-28-2016/86	
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 : 206646836870				
MAGCALAS,ESTELITA M Premise Address : TUPAS 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 1823-16-323-8	Account ID 2062220000-2	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due - 393.95

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

20622200002

BC21/100.0/3900/0/10/12-28-2016/86

Bill ID 694785350064
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69422200001

1007917627
Date : 12-28-2016
BC21/100.0/4000/0412646/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6942220000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-90-584-9		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : SY,EDWARD M1		Generation & Transmission	
Premise Address : TUPAS ST		Generation Charge	5.427/kWh 1,573.83
		Transmission Charge	0.4065/kWh 117.89
		System Loss Charge	0.7887/kWh 228.72
		Sub-Total	1,920.44
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 507.67
Meter No : 510180 GS6	Pole No : 0412646	Supply Charge	0.4118/kWh 119.42
Serial No : 61568482	Multiplier : 1	Metering Charge	0.6989/kWh 202.68
Period To : 12-27-2016	Pres Rdg : 82034		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 81744	Sub-Total	834.77
No of Days : 30	Diff Rdg : 290	Others	
Avg kWh/day : 9.67	Registered : 290	Subsidy on Lifeline Charge	0.0999/kWh 28.97
Conn Load : 7478	Billed kWh : 290	Senior Citizen Subsidy Charge	0.000124/kWh 0.04
To our valued customers,		Sub-Total	29.01
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.		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	95.87
		Transmission	2.59
		System Loss	13.21
		Distribution	100.17
		Others	5.99
		Universal Charge	
		Missionary Electrification	0.1561/kWh 45.27
		Environmental Charge	0.0025/kWh 0.73
		NPC Stranded Contract Costs	0.1938/kWh 56.20
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 35.96
		Sub-Total	376.87
		CURRENT BILL - DECEMBER 2016	3,161.09
		TOTAL AMOUNT DUE	3,161.09
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 7, 2016 - 2,114.13	

Thank you.

Your monthly electricity consumption chart

Avg Monthly Usage : 511.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	3,161.09
Less : VAT	217.83
Amount Net of VAT	2,943.26
Less: BIR 2306	90.77
BIR 2307	56.10
SC/PWD DISCOUNT	0.00
Amount Due	2,796.39
Add : VAT	217.83
TOTAL AMOUNT DUE	3,014.22

VATable Sales	2,943.26
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	217.83
TOTAL SALES	3,161.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/100.0/4000/0/10/12-28-2016/86

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 : 694785350064				
SY,EDWARD M1 Premise Address : TUPAS 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 1821-90-584-9	Account ID 6942220000-1	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 3,161.09

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

69422200001

BC21/100.0/4000/0/10/12-28-2016/86

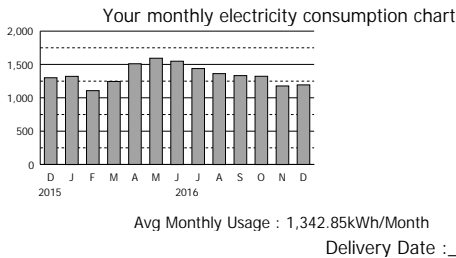
Bill ID 933319765362
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93398100003

1007916818
Date : 12-28-2016
BC21/100.0/4100/0412660/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9339810000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-48-575-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ARANDIA,NESTOR				Generation & Transmission			
Premise Address : 130 TUPAS ST				Generation Charge 5.427/kWh 6,479.84			
TIN :				Transmission Charge 0.4065/kWh 485.36			
Metering Information-----				System Loss Charge 0.7887/kWh 941.71			
Meter No : 513106 GS6 Pole No : 0412660				Sub-Total 7,906.91			
Serial No : 71740662 Multiplier : 1				Distribution Charges			
Period To : 12-27-2016 Pres Rdg : 73851				Distribution Charge 1.7506/kWh 2,090.22			
Period From : 11-27-2016 Prev Rdg : 72657				Supply Charge 0.4118/kWh 491.69			
No of Days : 30 Diff Rdg : 1194				Metering Charge 0.6989/kWh 834.49			
Avg kWh/day : 39.80 Registered : 1194				5.00/month 5.00			
Conn Load : 0 Billed kWh : 1194				Sub-Total 3,421.40			
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 0.0999/kWh 119.28			
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 0.000124/kWh 0.15			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total 119.43			
Thank you.				Government Charges			
				Franchise Tax - Local 85.86			
				Value Added Tax			
				Generation 394.71			
				Transmission 10.68			
				System Loss 54.39			
				Distribution 410.57			
				Others 24.63			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 186.38			
				Environmental Charge 0.0025/kWh 2.99			
				NPC Stranded Contract Costs 0.1938/kWh 231.40			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 148.06			
				Sub-Total 1,549.67			
				CURRENT BILL - DECEMBER 2016 12,997.41			
				TOTAL AMOUNT DUE 12,997.41			
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 9, 2016 - 12,424.80			



Total Sales (VAT Inclusive)	12,997.41	
Less : VAT	894.98	
Amount Net of VAT	12,102.43	
Less: BIR 2306	372.90	
BIR 2307	230.67	VATable Sales 12,102.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11,498.86	VAT Zero Rated Sales 0.00
Add : VAT	894.98	VAT Amount 894.98
TOTAL AMOUNT DUE	12,393.84	TOTAL SALES 12,997.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/4100/0/10/12-28-2016/86	
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 : 933319765362				
ARANDIA,NESTOR Premise Address : 130 TUPAS 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 1811-48-575-8	Account ID 9339810000-3	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 12,997.41

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

93398100003

BC21/100.0/4100/0/10/12-28-2016/86

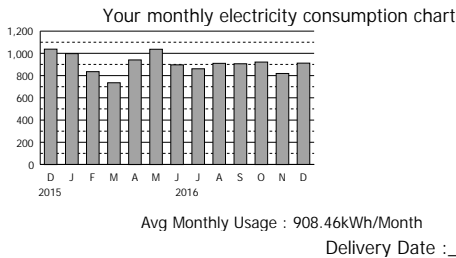
Bill ID 900129369297
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90031200000

1007916831
Date : 12-28-2016
BC21/100.0/4200/0412632/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9003120000-0				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1815-27-524-3				PREVIOUS BALANCE		- 0.81	
Customer Information-----				CURRENT CHARGES			
Name : MIRO,PATRICIA TM M2 L.				Generation & Transmission			
Premise Address : TUPAS ST,SUBA,CEBU CITY				Generation Charge 5.427/kWh 4,949.42			
				Transmission Charge 0.6055/kWh 552.22			
				System Loss Charge 0.7679/kWh 700.32			
TIN :				Sub-Total 6,201.96			
Metering Information-----				Distribution Charges			
Meter No : 509470 GS6 Pole No : 0412632				Distribution Charge 1.7506/kWh 1,596.55			
Serial No : 59831289 Multiplier : 1				Supply Charge 0.4118/kWh 375.56			
Period To : 12-27-2016 Pres Rdg : 66798				Metering Charge 0.6989/kWh 637.40			
Period From : 11-27-2016 Prev Rdg : 65886				5.00/month 5.00			
No of Days : 30 Diff Rdg : 912				Sub-Total 2,614.51			
Avg kWh/day : 30.40 Registered : 912				Others			
Conn Load : 260 Billed kWh : 912				Subsidy on Lifeline Charge 0.0999/kWh 91.11			
To our valued customers,				Senior Citizen Subsidy Charge 0.000124/kWh 0.11			
				Sub-Total 91.22			
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.				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 66.81			
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 301.49			
				Transmission 12.14			
				System Loss 39.56			
				Distribution 313.74			
				Others 18.96			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 142.37			
				Environmental Charge 0.0025/kWh 2.28			
				NPC Stranded Contract Costs 0.1938/kWh 176.75			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 113.09			
				Sub-Total 1,187.19			
				CURRENT BILL - DECEMBER 2016 10,094.88			
				TOTAL AMOUNT DUE 10,094.07			
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 5, 2016 - 8,774.00			



Total Sales (VAT Inclusive)	10,094.88	
Less : VAT	685.89	
Amount Net of VAT	9,408.99	
Less: BIR 2306	285.80	
BIR 2307	179.49	VATable Sales 9,408.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,943.70	VAT Zero Rated Sales 0.00
Add : VAT	685.89	VAT Amount 685.89
TOTAL AMOUNT DUE	9,629.59	TOTAL SALES 10,094.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/4200/0/10/12-28-2016/86	
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 : 900129369297				
MIRO,PATRICIA TM M2 L. Premise Address : TUPAS 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 1815-27-524-3	Account ID 9003120000-0	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 10,094.07

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

90031200000

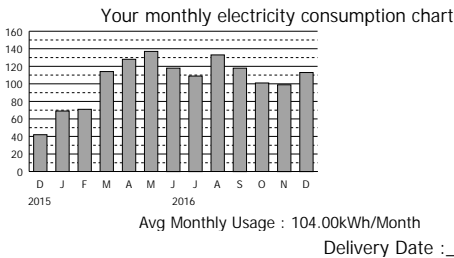
BC21/100.0/4200/0/10/12-28-2016/86

1007917823

Date : 12-28-2016

BC21/100.0/4210/0412660/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7609629521-7		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1859-75-584-4		PREVIOUS BALANCE		- 0.05	
Customer Information-----		CURRENT CHARGES			
Name : MIRO,MARY GRACE		Generation & Transmission			
Premise Address : M1 TUPAZ ST.,SUBA, CEBU CITY		Generation Charge		5.427/kWh 613.25	
		Transmission Charge		0.6055/kWh 68.42	
		System Loss Charge		0.7679/kWh 86.77	
TIN :		Sub-Total		768.44	
Metering Information-----		Distribution Charges			
Meter No : MTR1030935 Pole No : 0412660		Distribution Charge		1.7506/kWh 197.82	
Serial No : 125286400 Multiplier : 1		Supply Charge		0.4118/kWh 46.53	
Period To : 12-27-2016 Pres Rdg : 1706		Metering Charge		0.6989/kWh 78.98	
Period From : 11-27-2016 Prev Rdg : 1593				5.00/month 5.00	
No of Days : 30 Diff Rdg : 113		Sub-Total		328.33	
Avg kWh/day : 3.77 Registered : 113		Others			
Conn Load : 2162.74 Billed kWh : 113		Subsidy on Lifeline Charge		0.0999/kWh 11.29	
To our valued customers,		Senior Citizen Subsidy Charge		0.000124/kWh 0.01	
		Sub-Total		11.30	
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		8.31	
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		37.36	
		Transmission		1.50	
		System Loss		4.91	
		Distribution		39.40	
		Others		2.35	
		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		147.66	
		CURRENT BILL - DECEMBER 2016		1,255.73	
		TOTAL AMOUNT DUE		1,255.68	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 10, 2016 - 1,065.00			



Total Sales (VAT Inclusive)	1,255.73		
Less : VAT	85.52		
Amount Net of VAT	1,170.21		
Less: BIR 2306	35.64		
BIR 2307	22.33	VATable Sales	1,170.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,112.24	VAT Zero Rated Sales	0.00
Add : VAT	85.52	VAT Amount	85.52
TOTAL AMOUNT DUE	1,197.76	TOTAL SALES	1,255.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/4210/0/10/12-28-2016/86
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 : 760175886286

MIRO,MARY GRACE Premise Address : M1 TUPAZ 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 1859-75-584-4	Account ID 7609629521-7	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,255.68

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

Thank you for paying on time.

76096295217

Bill ID 810981447147
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

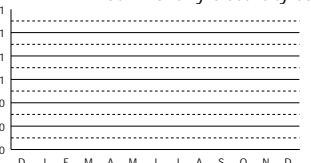
BILLING STATEMENT

81037028412

1007917237
Date : 12-28-2016
BC21/100.0/4220/0412660/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8103702841-2				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1861-16-305-3				PREVIOUS BALANCE		- 1,727.00	
Customer Information-----				CURRENT CHARGES			
Name : MIRO,MARY GRACE				Generation & Transmission			
Premise Address : M2 TUPAZ ST.,SUBA, CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1046781 Pole No : 0412660				Others			
Serial No : 121569518 Multiplier : 1				Government Charges			
Period To : 12-27-2016 Pres Rdg : 3				Franchise Tax - Local			
Period From : 11-27-2016 Prev Rdg : 3				Value Added Tax			
No of Days : 30 Diff Rdg : 0				Distribution			
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 2162.74 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				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Sub-Total			0.64
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				CURRENT BILL - DECEMBER 2016			
per kWh over the existing rate of P0.0406 per kWh, for all customer				Debit Adjustments			
classes effective this billing cycle.				1,727.00			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				TOTAL AMOUNT DUE			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Please Pay on Due Date - 01/10/2017			
The collection is remitted to the National Transmission Corporation				LAST PAYMENT - DECEMBER 9, 2016 - 5.64			
(Transco) and it is paid to FIT eligible generators of renewable energy.							

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.64	
 <p>Avg Monthly Usage : 0.00kWh/Month</p> <p>Delivery Date : _____</p>		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.				BC21/100.0/4220/0/10/12-28-2016/86	
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 : 810981447147				
MIRO,MARY GRACE Premise Address : M2 TUPAZ 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 1861-16-305-3	Account ID 8103702841-2	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 5.64

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

81037028412

BC21/100.0/4220/0/10/12-28-2016/86

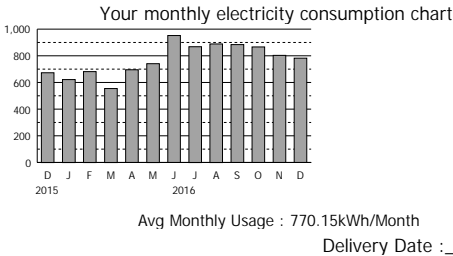
Bill ID 549501084104
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54981532994

1007917695
Date : 12-28-2016
BC21/100.0/4230/0412660/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5498153299-4		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1861-16-287-1		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : MIRO,MARY GRACE		CURRENT CHARGES			
Premise Address : M3 TUPAZ ST.,SUBA, CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	4,243.91
		Transmission Charge		0.6055/kWh	473.50
		System Loss Charge		0.7679/kWh	600.50
TIN :		Sub-Total			5,317.91
Metering Information-----					
Meter No : MTR1046782	Pole No : 0412660	Distribution Charges			
Serial No : 121573723	Multiplier : 1	Distribution Charge		1.7506/kWh	1,368.97
Period To : 12-27-2016	Pres Rdg : 18391	Supply Charge		0.4118/kWh	322.03
Period From : 11-27-2016	Prev Rdg : 17609	Metering Charge		0.6989/kWh	546.54
No of Days : 30	Diff Rdg : 782			5.00/month	5.00
Avg kWh/day : 26.07	Registered : 782	Sub-Total			2,242.54
Conn Load : 2162.74	Billed kWh : 782	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0999/kWh	78.12
		Senior Citizen Subsidy Charge		0.000124/kWh	0.10
		Sub-Total			78.22
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.		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			57.29
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			258.51
		Transmission			10.42
		System Loss			33.94
		Distribution			269.10
		Others			16.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	122.07
		Environmental Charge		0.0025/kWh	1.96
		NPC Stranded Contract Costs		0.1938/kWh	151.55
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	96.97
		Sub-Total			1,018.07
		CURRENT BILL - DECEMBER 2016			8,656.74
		TOTAL AMOUNT DUE			8,656.74
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 2, 2016 - 8,602.42			



Total Sales (VAT Inclusive)	8,656.74		
Less : VAT	588.23		
Amount Net of VAT	8,068.51		
Less: BIR 2306	245.10		
BIR 2307	153.92	VATable Sales	8,068.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,669.49	VAT Zero Rated Sales	0.00
Add : VAT	588.23	VAT Amount	588.23
TOTAL AMOUNT DUE	8,257.72	TOTAL SALES	8,656.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/100.0/4230/0/10/12-28-2016/86		
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 : 549501084104

MIRO,MARY GRACE Premise Address : M3 TUPAZ 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 1861-16-287-1	Account ID 5498153299-4	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 8,656.74	

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

54981532994

BC21/100.0/4230/0/10/12-28-2016/86

Bill ID 943692366088
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

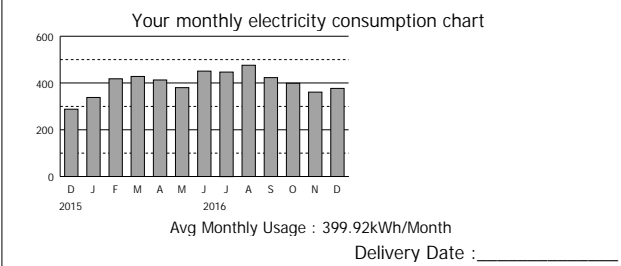
BILLING STATEMENT

94398100001

1007917225
Date : 12-28-2016
BC21/100.0/4400/0412632/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9439810000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-48-779-3		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : VILLARMIA,TEODORO		Generation & Transmission	
Premise Address : BK 172 TUPAS ST		Generation Charge	5.427/kWh 2,045.98
		Transmission Charge	0.4065/kWh 153.25
		System Loss Charge	0.7887/kWh 297.34
		Sub-Total	2,496.57
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 659.98
Meter No : 510108 GS6	Pole No : 0412632	Supply Charge	0.4118/kWh 155.25
Serial No : 57312172	Multiplier : 1	Metering Charge	0.6989/kWh 263.49
Period To : 12-27-2016	Pres Rdg : 16105		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 15728	Sub-Total	1,083.72
No of Days : 30	Diff Rdg : 377	Others	
Avg kWh/day : 12.57	Registered : 377	Subsidy on Lifeline Charge	0.0999/kWh 37.66
Conn Load : 0	Billed kWh : 377	Senior Citizen Subsidy Charge	0.000124/kWh 0.05
To our valued customers,		Surcharge	0.02 of 3,910.00 78.20
		Sub-Total	115.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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	27.72
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	124.63
		Transmission	3.37
		System Loss	17.18
		Distribution	130.05
		Others	17.24
		Universal Charge	
		Missionary Electrification	0.1561/kWh 58.85
		Environmental Charge	0.0025/kWh 0.94
		NPC Stranded Contract Costs	0.1938/kWh 73.06
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 46.75
		Sub-Total	499.79
		CURRENT BILL - DECEMBER 2016	4,195.99
		TOTAL AMOUNT DUE	4,195.99
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 22, 2016 - 3,910.00	

Thank you.



Total Sales (VAT Inclusive)	4,195.99	
Less : VAT	292.47	
Amount Net of VAT	3,903.52	
Less: BIR 2306	121.85	
BIR 2307	74.48	VATable Sales 3,903.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,707.19	VAT Zero Rated Sales 0.00
Add : VAT	292.47	VAT Amount 292.47
TOTAL AMOUNT DUE	3,999.66	TOTAL SALES 4,195.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/4400/0/10/12-28-2016/86

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 : 943692366088				
VILLARMIA,TEODORO Premise Address : BK 172 TUPAS 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 1811-48-779-3	Account ID 9439810000-1	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 4,195.99

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

94398100001

BC21/100.0/4400/0/10/12-28-2016/86

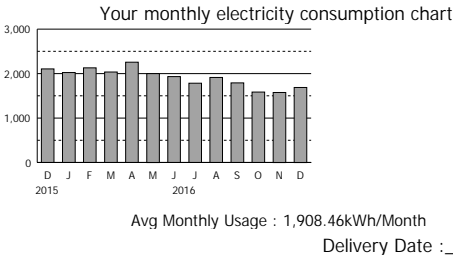
Bill ID 880345324314
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88034941307

1007917168
Date : 12-28-2016
BC21/100.0/4410/0412660/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8803494130-7				Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1855-60-482-5				PREVIOUS BALANCE		- 0.07	
Customer Information-----				CURRENT CHARGES			
Name : LA NUEVA DRUGSTORE CHAINS INC.				Generation & Transmission			
Premise Address : TUPAS ST,SUBA PASIL, CEBU CITY				Generation Charge 5.427/kWh 9,160.78			
TIN :				Transmission Charge 0.6055/kWh 1,022.08			
Metering Information-----				System Loss Charge 0.7679/kWh 1,296.22			
Meter No : 319231 GS6 Pole No : 0412660				Sub-Total 11,479.08			
Serial No : 43935109 Multiplier : 1				Distribution Charges			
Period To : 12-27-2016 Pres Rdg : 71968				Distribution Charge 1.7506/kWh 2,955.01			
Period From : 11-27-2016 Prev Rdg : 70280				Supply Charge 0.4118/kWh 695.12			
No of Days : 30 Diff Rdg : 1688				Metering Charge 0.6989/kWh 1,179.74			
Avg kWh/day : 56.27 Registered : 1688				5.00/month 5.00			
Conn Load : 8200 Billed kWh : 1688				Sub-Total 4,834.87			
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 0.0999/kWh 168.63			
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 0.000124/kWh 0.21			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total 168.84			
Thank you.				Government Charges			
				Franchise Tax - Local 123.62			
				Value Added Tax			
				Generation 558.01			
				Transmission 22.47			
				System Loss 73.27			
				Distribution 580.18			
				Others 35.10			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 263.49			
				Environmental Charge 0.0025/kWh 4.22			
				NPC Stranded Contract Costs 0.1938/kWh 327.13			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 209.31			
				Sub-Total 2,196.80			
				CURRENT BILL - DECEMBER 2016 18,679.59			
				TOTAL AMOUNT DUE 18,679.52			
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 9, 2016 - 16,867.25			



Total Sales (VAT Inclusive)	18,679.59	
Less : VAT	1,269.03	
Amount Net of VAT	17,410.56	
Less: BIR 2306	528.76	
BIR 2307	332.13	VATable Sales 17,410.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	16,549.67	VAT Zero Rated Sales 0.00
Add : VAT	1,269.03	VAT Amount 1,269.03
TOTAL AMOUNT DUE	17,818.70	TOTAL SALES 18,679.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/100.0/4410/0/10/12-28-2016/86		
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 : 880345324314				
LA NUEVA DRUGSTORE CHAINS INC. Premise Address : TUPAS ST,SUBA PASIL, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-60-482-5	Account ID 8803494130-7	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 18,679.52

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

88034941307

BC21/100.0/4410/0/10/12-28-2016/86

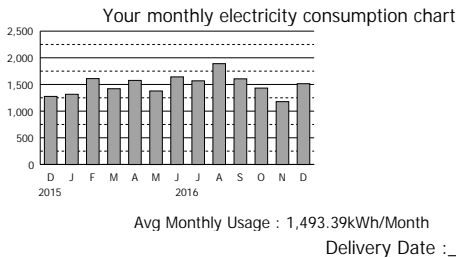
Bill ID 333064974584
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33398100009

1007918017
Date : 12-28-2016
BC21/100.0/4600/0412660/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3339810000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-48-488-3		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : ASIA LUMBER		CURRENT CHARGES	
Premise Address : 115 TUPAS NR COR,GARFIELD ST		Generation & Transmission	
TIN : 003-053-906-000		Generation Charge	5.427/kWh 8,221.91
Metering Information-----		Transmission Charge	0.4065/kWh 615.85
Meter No : MTR1014335	Pole No : 0412660	System Loss Charge	0.7887/kWh 1,194.88
Serial No : 36723475	Multiplier : 1	Sub-Total	10,032.64
Period To : 12-27-2016	Pres Rdg : 60106	Distribution Charges	
Period From : 11-27-2016	Prev Rdg : 58591	Distribution Charge	1.7506/kWh 2,652.16
No of Days : 30	Diff Rdg : 1515	Supply Charge	0.4118/kWh 623.88
Avg kWh/day : 50.50	Registered : 1515	Metering Charge	0.6989/kWh 1,058.83
Conn Load : 0	Billed kWh : 1515		5.00/month 5.00
To our valued customers,		Sub-Total	4,339.87
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.		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	0.0999/kWh 151.35
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	0.000124/kWh 0.19
Thank you.		Surcharge	0.02 of 12,435.50 248.71
		Sub-Total	400.25
		Government Charges	
		Franchise Tax - Local	110.79
		Value Added Tax	
		Generation	500.83
		Transmission	13.54
		System Loss	69.00
		Distribution	520.78
		Others	61.32
		Universal Charge	
		Missionary Electrification	0.1561/kWh 236.49
		Environmental Charge	0.0025/kWh 3.79
		NPC Stranded Contract Costs	0.1938/kWh 293.61
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 187.86
		Sub-Total	1,998.01
		CURRENT BILL - DECEMBER 2016	16,770.77
		TOTAL AMOUNT DUE	16,770.77
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 27, 2016 - 12,435.33	



Total Sales (VAT Inclusive)	16,770.77	
Less : VAT	1,165.47	
Amount Net of VAT	15,605.30	
Less: BIR 2306	485.61	
BIR 2307	297.67	VATable Sales 15,605.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	14,822.02	VAT Zero Rated Sales 0.00
Add : VAT	1,165.47	VAT Amount 1,165.47
TOTAL AMOUNT DUE	15,987.49	TOTAL SALES 16,770.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/4600/0/10/12-28-2016/86

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 : 333064974584				
ASIA LUMBER		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 115 TUPAS NR COR,GARFIELD 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
1811-48-488-3	3339810000-9	01/10/2017	DECEMBER/2016	16,770.77

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

Thank you for paying on time.

33398100009

BC21/100.0/4600/0/10/12-28-2016/86

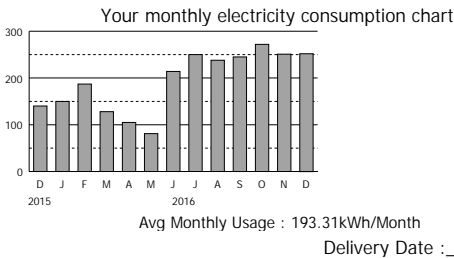
Bill ID 068348795061
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06800200005

1007916862
Date : 12-28-2016
BC21/100.0/4700/0412625/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0680020000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-99-473-5		PREVIOUS BALANCE	- 0.02
Customer Information-----			
Name : DU,ANGELES		CURRENT CHARGES	
Premise Address : LAKANDULA TUPAS STS		Generation & Transmission	
		Generation Charge	5.427/kWh 1,367.60
		Transmission Charge	0.4065/kWh 102.44
		System Loss Charge	0.7887/kWh 198.75
TIN : 003-053-906-000		Sub-Total	1,668.79
Metering Information-----		Distribution Charges	
Meter No : 277128 GS6	Pole No : 0412625	Distribution Charge	1.7506/kWh 441.15
Serial No : 45981074	Multiplier : 1	Supply Charge	0.4118/kWh 103.77
Period To : 12-27-2016	Pres Rdg : 8108	Metering Charge	0.6989/kWh 176.12
Period From : 11-27-2016	Prev Rdg : 7856		5.00/month 5.00
No of Days : 30	Diff Rdg : 252	Sub-Total	726.04
Avg kWh/day : 8.40	Registered : 252	Others	
Conn Load : 0	Billed kWh : 252	Subsidy on Lifeline Charge	0.0999/kWh 25.17
To our valued customers,		Senior Citizen Subsidy Charge	0.000124/kWh 0.03
		Surcharge	0.02 of 2,652.00 53.04
		Sub-Total	78.24
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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	18.55
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	83.30
		Transmission	2.25
		System Loss	11.47
		Distribution	87.12
		Others	11.61
		Universal Charge	
		Missionary Electrification	0.1561/kWh 39.34
		Environmental Charge	0.0025/kWh 0.63
		NPC Stranded Contract Costs	0.1938/kWh 48.84
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 31.25
		Sub-Total	334.36
Thank you.		CURRENT BILL - DECEMBER 2016	2,807.43
		TOTAL AMOUNT DUE	2,807.41
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 27, 2016 - 2,651.82	



Total Sales (VAT Inclusive)	2,807.43	
Less : VAT	195.75	
Amount Net of VAT	2,611.68	
Less: BIR 2306	81.58	
BIR 2307	49.83	VATable Sales 2,611.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,480.27	VAT Zero Rated Sales 0.00
Add : VAT	195.75	VAT Amount 195.75
TOTAL AMOUNT DUE	2,676.02	TOTAL SALES 2,807.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/4700/0/10/12-28-2016/86
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 : 068348795061				
DU,ANGELES Premise Address : LAKANDULA TUPAS STS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-99-473-5	Account ID 0680020000-5	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 2,807.41

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

06800200005

BC21/100.0/4700/0/10/12-28-2016/86

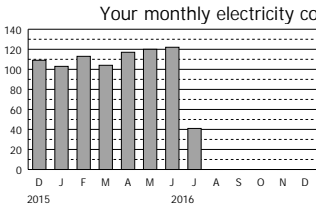
Bill ID 633147508441
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63398100006

1007916815
Date : 12-28-2016
BC21/100.0/4701/0412660/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6339810000-6		Rate Schedule : 03-S-31		Business Style :			
Collection Ref. Code : 1811-48-524-3		PREVIOUS BALANCE				- 0.30	
Customer Information-----				CURRENT CHARGES			
Name : DU,DOLORES - DWN		Generation & Transmission					
Premise Address : 106 TUPAS ST		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----		Sub-Total				5.00	
Meter No : 516479 GS6 Pole No : 0412660		Others					
Serial No : 52201984 Multiplier : 1		Government Charges					
Period To : 12-27-2016 Pres Rdg : 8022		Franchise Tax - Local				0.04	
Period From : 11-27-2016 Prev Rdg : 8022		Value Added Tax					
No of Days : 30 Diff Rdg : 0		Distribution				0.60	
Avg kWh/day : 0.00 Registered : 0		Universal Charge					
Conn Load : 770 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				0.64	
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.		CURRENT BILL - DECEMBER 2016				5.64	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE				5.34	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 01/10/2017					
Thank you.		LAST PAYMENT - DECEMBER 6, 2016 - 5.00					



Avg Monthly Usage : 63.77kWh/Month

Delivery Date : _____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/100.0/4701/0/10/12-28-2016/86		
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 : 633147508441

DU,DOLORES - DWN Premise Address : 106 TUPAS 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 1811-48-524-3	Account ID 6339810000-6	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 5.34	

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

63398100006

BC21/100.0/4701/0/10/12-28-2016/86

Bill ID 133037159128
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13398100001

1007916820
Date : 12-28-2016
BC21/100.0/5200/0412695/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 1339810000-1	Rate Schedule	: 02-R-20
Collection Ref. Code	: 1811-48-458-1	Business Style	:
Customer Information-----		PREVIOUS BALANCE	- 0.93
Name	: ARIAS,CIRILO	CURRENT CHARGES	
Premise Address	: TUPAS GARFIELD ST,C/O CARASCO DRUGSTOTRE	Generation & Transmission	
TIN	:	Generation Charge	5.427/kWh 743.50
Metering Information-----		Transmission Charge	0.4065/kWh 55.69
Meter No	: MTR1036714	System Loss Charge	0.7887/kWh 108.05
Serial No	: 126818048	Sub-Total	907.24
Period To	: 12-27-2016	Distribution Charges	
Period From	: 11-27-2016	Distribution Charge	1.7506/kWh 239.83
No of Days	: 30	Supply Charge	0.4118/kWh 56.42
Avg kWh/day	: 4.57	Metering Charge	0.6989/kWh 95.75
Conn Load	: 0		5.00/month 5.00
To our valued customers,		Sub-Total	397.00
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 Charge	0.0999/kWh 13.69
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	0.000124/kWh 0.02
Thank you.		Sub-Total	13.71
		Government Charges	
		Franchise Tax - Local	9.88
		Value Added Tax	
		Generation	45.29
		Transmission	1.23
		System Loss	6.24
		Distribution	47.64
		Others	2.83
		Universal Charge	
		Missionary Electrification	0.1561/kWh 21.38
		Environmental Charge	0.0025/kWh 0.34
		NPC Stranded Contract Costs	0.1938/kWh 26.55
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 16.99
		Sub-Total	178.37
		CURRENT BILL - DECEMBER 2016	1,496.32
		TOTAL AMOUNT DUE	1,495.39
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 2, 2016 - 2,294.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 104.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,496.32
Less : VAT	103.23
Amount Net of VAT	1,393.09
Less: BIR 2306	43.01
BIR 2307	26.56
SC/PWD DISCOUNT	0.00
Amount Due	1,323.52
Add : VAT	103.23
TOTAL AMOUNT DUE	1,426.75

VATable Sales	1,393.09
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	103.23
TOTAL SALES	1,496.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/100.0/5200/0/10/12-28-2016/86

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 : 133037159128				
ARIAS,CIRILO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TUPAS GARFIELD ST,C/O CARASCO DRUGSTOTRE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-48-458-1	1339810000-1	01/10/2017	DECEMBER/2016	1,495.39

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

13398100001

BC21/100.0/5200/0/10/12-28-2016/86

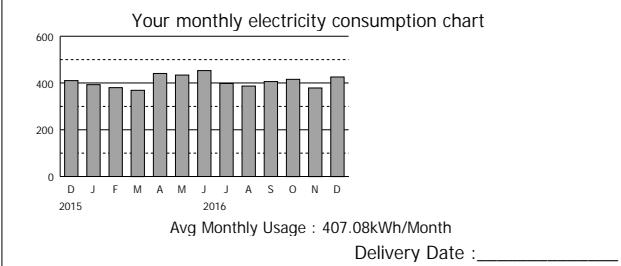
Bill ID 033991827956
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03398100002

1007918026
Date : 12-28-2016
BC21/100.0/5300/0412695/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0339810000-2		Rate Schedule : 03-S-32	Business Style :
Collection Ref. Code : 1811-48-455-7		PREVIOUS BALANCE	- 0.84
Customer Information-----			
Name : ARIAS,PEDRO		CURRENT CHARGES	
Premise Address : TUPAS & GARFIELD STS		Generation & Transmission	
		Generation Charge	5.427/kWh 2,311.90
		Transmission Charge	0.6055/kWh 257.94
		System Loss Charge	0.7679/kWh 327.13
		Sub-Total	2,896.97
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 745.76
Meter No : 512833 GS6 Pole No : 0412695		Supply Charge	0.4118/kWh 175.43
Serial No : 64025229 Multiplier : 1		Metering Charge	0.6989/kWh 297.73
Period To : 12-27-2016 Pres Rdg : 19939			5.00/month 5.00
Period From : 11-27-2016 Prev Rdg : 19513		Sub-Total	1,223.92
No of Days : 30 Diff Rdg : 426		Others	
Avg kWh/day : 14.20 Registered : 426		Subsidy on Lifeline Charge	0.0999/kWh 42.56
Conn Load : 3230 Billed kWh : 426		Senior Citizen Subsidy Charge	0.000124/kWh 0.05
To our valued customers,		Sub-Total	42.61
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	31.23
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	140.82
		Transmission	5.67
		System Loss	18.50
		Distribution	146.87
		Others	8.86
		Universal Charge	
		Missionary Electrification	0.1561/kWh 66.49
		Environmental Charge	0.0025/kWh 1.07
		NPC Stranded Contract Costs	0.1938/kWh 82.56
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 52.82
		Sub-Total	554.89
		CURRENT BILL - DECEMBER 2016	4,718.39
		TOTAL AMOUNT DUE	4,717.55
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 8, 2016 - 4,165.00	



Total Sales (VAT Inclusive)	4,718.39	
Less : VAT	320.72	
Amount Net of VAT	4,397.67	
Less: BIR 2306	133.63	
BIR 2307	83.89	VATable Sales 4,397.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,180.15	VAT Zero Rated Sales 0.00
Add : VAT	320.72	VAT Amount 320.72
TOTAL AMOUNT DUE	4,500.87	TOTAL SALES 4,718.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/5300/0/10/12-28-2016/86

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 : 033991827956				
ARIAS,PEDRO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TUPAS & GARFIELD STS		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-48-455-7	0339810000-2	01/10/2017	DECEMBER/2016	4,717.55

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

03398100002

BC21/100.0/5300/0/10/12-28-2016/86

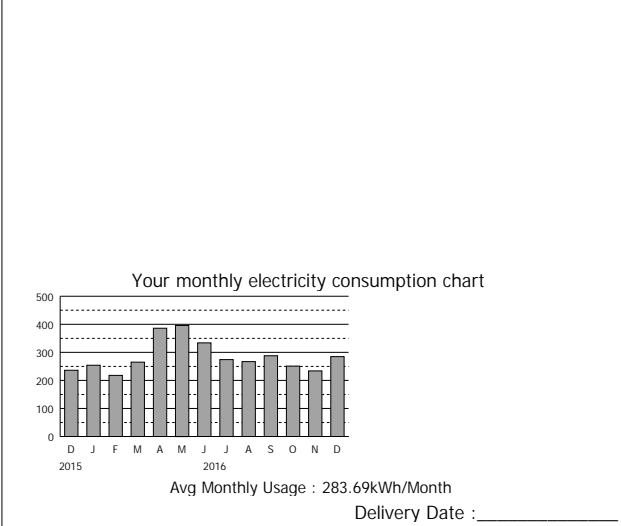
Bill ID 923150925850
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92398100005

1007917918
Date : 12-28-2016
BC21/100.0/5500/0412695/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9239810000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-48-449-2				PREVIOUS BALANCE		- 2,500.82	
Customer Information-----				CURRENT CHARGES			
Name : CATALYA,TEODORA DE				Generation & Transmission			
Premise Address : TUPS ST P21				Generation Charge		5.427/kWh	1,546.70
				Transmission Charge		0.4065/kWh	115.85
				System Loss Charge		0.7887/kWh	224.78
				Sub-Total			1,887.33
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	498.92
Meter No : 512831 GS6	Pole No : 0412695			Supply Charge		0.4118/kWh	117.36
Serial No : 61714558	Multiplier : 1			Metering Charge		0.6989/kWh	199.19
Period To : 12-27-2016	Pres Rdg : 17132					5.00/month	5.00
Period From : 11-27-2016	Prev Rdg : 16847			Sub-Total			820.47
No of Days : 30	Diff Rdg : 285			Others			
Avg kWh/day : 9.50	Registered : 285			Subsidy on Lifeline Charge		0.0999/kWh	28.47
Conn Load : 0	Billed kWh : 285			Senior Citizen Subsidy Charge		0.000124/kWh	0.04
To our valued customers,				Sub-Total			28.51
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			20.52
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			94.22
				Transmission			2.55
				System Loss			12.98
				Distribution			98.46
				Others			5.88
				Universal Charge			
				Missionary Electrification		0.1561/kWh	44.49
				Environmental Charge		0.0025/kWh	0.71
				NPC Stranded Contract Costs		0.1938/kWh	55.23
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	35.34
				Sub-Total			370.38
				CURRENT BILL - DECEMBER 2016			3,106.69
				TOTAL AMOUNT DUE			605.87
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 28, 2016 - 2,500.00			



Total Sales (VAT Inclusive)	3,106.69	
Less : VAT	214.09	
Amount Net of VAT	2,892.60	
Less: BIR 2306	89.21	
BIR 2307	55.14	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,748.25	VAT Zero Rated Sales
Add : VAT	214.09	VAT Amount
TOTAL AMOUNT DUE	2,962.34	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/5500/0/10/12-28-2016/86

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 : 923150925850				
CATALYA,TEODORA DE Premise Address : TUPS ST P21		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-48-449-2	Account ID 9239810000-5	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 605.87

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

92398100005

BC21/100.0/5500/0/10/12-28-2016/86

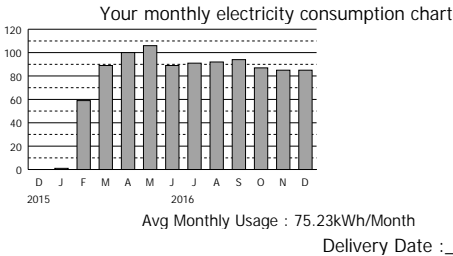
Bill ID 004439056630
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00470200007

1007916985
Date : 12-28-2016
BC21/100.0/5700/1292044/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0047020000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-91-245-1		PREVIOUS BALANCE		- 0.02	
Customer Information-----		CURRENT CHARGES			
Name : SABLE,VERONICA B		Generation & Transmission			
Premise Address : TUPAS ST #56		Generation Charge		5.427/kWh	461.30
		Transmission Charge		0.4065/kWh	34.55
		System Loss Charge		0.7887/kWh	67.04
		Sub-Total			562.89
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	148.80
Meter No : MTR1058156	Pole No : 1292044	Supply Charge		0.4118/kWh	35.00
Serial No : 121573545	Multiplier : 1	Metering Charge		0.6989/kWh	59.41
Period To : 12-27-2016	Pres Rdg : 1421			5.00/month	5.00
Period From : 11-27-2016	Prev Rdg : 1336	Sub-Total			248.21
No of Days : 30	Diff Rdg : 85	Others			
Avg kWh/day : 2.83	Registered : 85	Subsidy on Lifeline Discount		-0.1 of 811.10	- 81.11
Conn Load : 360	Billed kWh : 85	Sub-Total			- 81.11
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			5.47
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			28.10
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.76
classes effective this billing cycle.		System Loss			3.87
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			29.79
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 5.59
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	13.27
Thank you.		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.47
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.54
		Sub-Total			102.89
		CURRENT BILL - DECEMBER 2016			832.88
		TOTAL AMOUNT DUE			832.86
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 11, 2016 - 808.00			



Total Sales (VAT Inclusive)	832.88	
Less : VAT	56.93	
Amount Net of VAT	775.95	
Less: BIR 2306	23.73	
BIR 2307	14.71	VATable Sales 775.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	737.51	VAT Zero Rated Sales 0.00
Add : VAT	56.93	VAT Amount 56.93
TOTAL AMOUNT DUE	794.44	TOTAL SALES 832.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/5700/0/10/12-28-2016/86	
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 : 004439056630

SABLE,VERONICA B Premise Address : TUPAS ST #56		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-91-245-1	Account ID 0047020000-7	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 832.86

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

00470200007

BC21/100.0/5700/0/10/12-28-2016/86

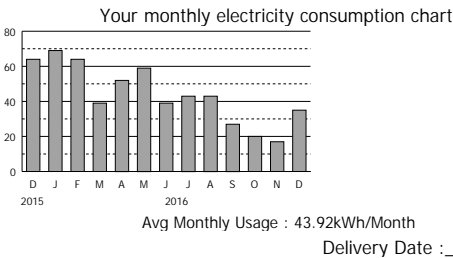
Bill ID 623588228766
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62398100008

1007917585
Date : 12-28-2016
BC21/100.0/5900/1292044/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6239810000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-48-425-5				PREVIOUS BALANCE		- 0.65	
Customer Information-----				CURRENT CHARGES			
Name : SABLE,JERRY JANIO				Generation & Transmission			
Premise Address : 56 TUPAS ST,PASIL				Generation Charge 5.427/kWh 189.95			
				Transmission Charge 0.4065/kWh 14.23			
				System Loss Charge 0.7887/kWh 27.60			
TIN :				Sub-Total 231.78			
Metering Information-----				Distribution Charges			
Meter No : 508716 GS6 Pole No : 1292044				Distribution Charge 1.7506/kWh 61.27			
Serial No : 59999117 Multiplier : 1				Supply Charge 0.4118/kWh 14.41			
Period To : 12-27-2016 Pres Rdg : 3983				Metering Charge 0.6989/kWh 24.46			
Period From : 11-27-2016 Prev Rdg : 3948				5.00/month 5.00			
No of Days : 30 Diff Rdg : 35				Sub-Total 105.14			
Avg kWh/day : 1.17 Registered : 35				Others			
Conn Load : 410 Billed kWh : 35				Subsidy on Lifeline Discount -0.5 of 336.92 - 168.46			
To our valued customers,				Surcharge 0.02 of 13.50 0.27			
				Sub-Total - 168.19			
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 1.27			
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 11.57			
				Transmission 0.31			
				System Loss 1.60			
				Distribution 12.62			
				Others - 12.87			
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 0.124/kWh 4.34			
				Sub-Total 31.17			
				CURRENT BILL - DECEMBER 2016 199.90			
				TOTAL AMOUNT DUE 199.25			
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 23, 2016 - 14.00			



Total Sales (VAT Inclusive)	199.90	
Less : VAT	13.23	
Amount Net of VAT	186.67	
Less: BIR 2306	5.52	
BIR 2307	3.40	VATable Sales 186.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	177.75	VAT Zero Rated Sales 0.00
Add : VAT	13.23	VAT Amount 13.23
TOTAL AMOUNT DUE	190.98	TOTAL SALES 199.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/5900/0/10/12-28-2016/86	
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 : 623588228766

SABLE,JERRY JANIO Premise Address : 56 TUPAS ST,PASIL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-48-425-5	Account ID 6239810000-8	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 199.25

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

62398100008

BC21/100.0/5900/0/10/12-28-2016/86

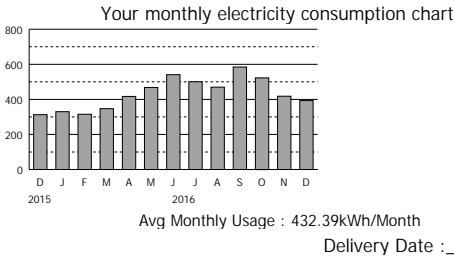
Bill ID 044613951210
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04470200009

1007917165
Date : 12-28-2016
BC21/100.0/6200/1292044/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0447020000-9		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1823-93-587-7		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : PJ LHUILLIER INC (TM)		CURRENT CHARGES			
Premise Address : TUPAS ST,PASIL,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	2,132.81
		Transmission Charge		0.6055/kWh	237.96
		System Loss Charge		0.7679/kWh	301.78
		Sub-Total			2,672.55
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	687.99
Meter No : 513244 GS6	Pole No : 1292044	Supply Charge		0.4118/kWh	161.84
Serial No : 63167528	Multiplier : 1	Metering Charge		0.6989/kWh	274.67
Period To : 12-27-2016	Pres Rdg : 29113			5.00/month	5.00
Period From : 11-27-2016	Prev Rdg : 28720	Sub-Total			1,129.50
No of Days : 30	Diff Rdg : 393	Others			
Avg kWh/day : 13.10	Registered : 393	Subsidy on Lifeline Charge		0.0999/kWh	39.26
Conn Load : 1780	Billed kWh : 393	Senior Citizen Subsidy Charge		0.000124/kWh	0.05
To our valued customers,		Sub-Total			39.31
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			28.81
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			129.91
		Transmission			5.23
		System Loss			17.05
		Distribution			135.54
		Others			8.17
		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			511.93
		CURRENT BILL - DECEMBER 2016			4,353.29
		TOTAL AMOUNT DUE			4,353.29
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 4, 2016 - 4,480.69			



Total Sales (VAT Inclusive)	4,353.29	
Less : VAT	295.90	
Amount Net of VAT	4,057.39	
Less: BIR 2306	123.30	
BIR 2307	77.40	VATable Sales 4,057.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,856.69	VAT Zero Rated Sales 0.00
Add : VAT	295.90	VAT Amount 295.90
TOTAL AMOUNT DUE	4,152.59	TOTAL SALES 4,353.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/6200/0/10/12-28-2016/86	
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 : 044613951210

PJ LHUILLIER INC (TM)
Premise Address : TUPAS ST,PASIL,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-93-587-7	0447020000-9	01/10/2017	DECEMBER/2016	4,353.29

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

Thank you for paying on time.

04470200009

BC21/100.0/6200/0/10/12-28-2016/86

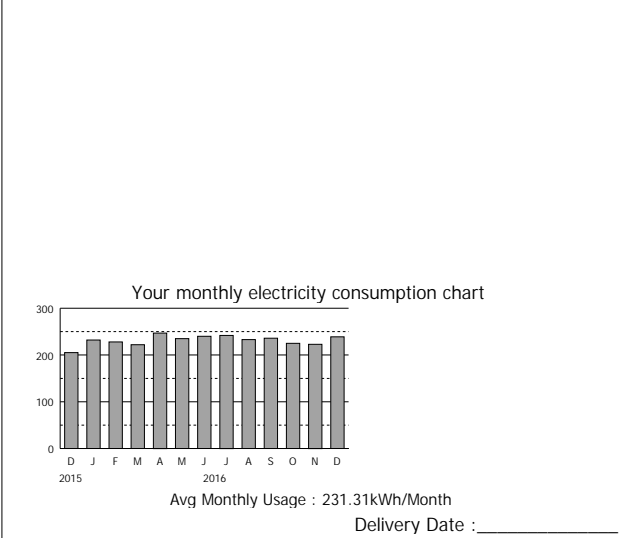
Bill ID 578699475660
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57801200007

1007917149
Date : 12-28-2016
BC21/100.0/7700/1292044/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5780120000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-44-956-2		PREVIOUS BALANCE	- 0.28
Customer Information-----			
Name : LAGUEDAO,VICENTE V		CURRENT CHARGES	
Premise Address : #15 TUPAS STREET		Generation & Transmission	
		Generation Charge	5.427/kWh 1,297.05
		Transmission Charge	0.4065/kWh 97.15
		System Loss Charge	0.7887/kWh 188.50
		Sub-Total	1,582.70
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 418.39
Meter No : 506680 GS6	Pole No : 1292044	Supply Charge	0.4118/kWh 98.42
Serial No : 73301207	Multiplier : 1	Metering Charge	0.6989/kWh 167.04
Period To : 12-27-2016	Pres Rdg : 15521		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 15282	Sub-Total	688.85
No of Days : 30	Diff Rdg : 239	Others	
Avg kWh/day : 7.97	Registered : 239	Subsidy on Lifeline Charge	0.0999/kWh 23.88
Conn Load : 350	Billed kWh : 239	Senior Citizen Subsidy Charge	0.000124/kWh 0.03
To our valued customers,		Sub-Total	23.91
		Government Charges	
		Franchise Tax - Local	17.22
		Value Added Tax	
		Generation	79.01
		Transmission	2.14
		System Loss	10.89
		Distribution	82.66
		Others	4.94
		Universal Charge	
		Missionary Electrification	0.1561/kWh 37.32
		Environmental Charge	0.0025/kWh 0.60
		NPC Stranded Contract Costs	0.1938/kWh 46.32
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 29.64
		Sub-Total	310.74
		CURRENT BILL - DECEMBER 2016	2,606.20
		TOTAL AMOUNT DUE	2,605.92
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 9, 2016 - 2,356.00	



Total Sales (VAT Inclusive)	2,606.20	
Less : VAT	179.64	
Amount Net of VAT	2,426.56	
Less: BIR 2306	74.85	
BIR 2307	46.25	VATable Sales 2,426.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,305.46	VAT Zero Rated Sales 0.00
Add : VAT	179.64	VAT Amount 179.64
TOTAL AMOUNT DUE	2,485.10	TOTAL SALES 2,606.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/7700/0/10/12-28-2016/86

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 : 578699475660				
LAGUEDAO,VICENTE V Premise Address : #15 TUPAS STREET		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-44-956-2	Account ID 5780120000-7	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 2,605.92

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

57801200007

BC21/100.0/7700/0/10/12-28-2016/86

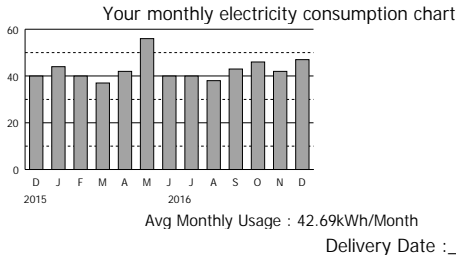
Bill ID 060559876733
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06010200001

1007917909
Date : 12-28-2016
BC21/100.0/8100/0413554/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0601020000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-29-704-7				PREVIOUS BALANCE		- 2.37	
Customer Information-----				CURRENT CHARGES			
Name : YU,ENG CHUY				Generation & Transmission			
Premise Address : ESPELETA BK SHELL STN				Generation Charge		5.427/kWh	255.07
				Transmission Charge		0.4065/kWh	19.11
				System Loss Charge		0.7887/kWh	37.07
TIN :				Sub-Total		311.25	
Metering Information-----				Distribution Charges			
Meter No : 517806 RGS6		Pole No : 0413554		Distribution Charge		1.7506/kWh	82.28
Serial No : 23254165		Multiplier : 1		Supply Charge		0.4118/kWh	19.35
Period To : 12-27-2016		Pres Rdg : 2228		Metering Charge		0.6989/kWh	32.85
Period From : 11-27-2016		Prev Rdg : 2181				5.00/month	5.00
No of Days : 30		Diff Rdg : 47		Sub-Total		139.48	
Avg kWh/day : 1.57		Registered : 47		Others			
Conn Load : 0		Billed kWh : 47		Subsidy on Lifeline Discount		-0.4 of 450.73	- 180.29
To our valued customers,				Surcharge		0.02 of 280.50	5.61
				Sub-Total		- 174.68	
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		2.07	
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		15.54	
				Transmission		0.42	
				System Loss		2.15	
				Distribution		16.74	
				Others		- 13.02	
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		46.30	
				CURRENT BILL - DECEMBER 2016		322.35	
				TOTAL AMOUNT DUE		319.98	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 27, 2016 - 283.00			



Total Sales (VAT Inclusive)	322.35	
Less : VAT	21.83	
Amount Net of VAT	300.52	
Less: BIR 2306	9.09	
BIR 2307	5.56	VATable Sales 300.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	285.87	VAT Zero Rated Sales 0.00
Add : VAT	21.83	VAT Amount 21.83
TOTAL AMOUNT DUE	307.70	TOTAL SALES 322.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/8100/0/10/12-28-2016/86	
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 : 060559876733

YU,ENG CHUY
Premise Address : ESPELETA BK SHELL STN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-29-704-7	0601020000-1	01/10/2017	DECEMBER/2016	319.98

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

Thank you for paying on time.

06010200001

BC21/100.0/8100/0/10/12-28-2016/86

633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

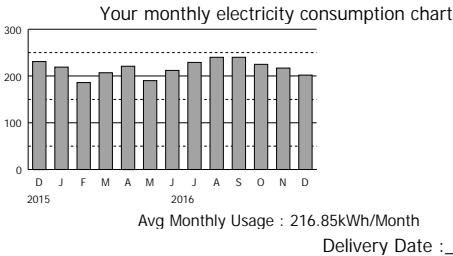
Bill ID 113897517034
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11398100005

1007917435
Date : 12-28-2016
BC21/100.0/8300/0421675/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1139810000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-48-098-5		PREVIOUS BALANCE	- 0.74
Customer Information-----			
Name : GABOYA,SOCORRO L		CURRENT CHARGES	
Premise Address : 10 12 TUPAS ST		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 1,096.25
Metering Information-----		Transmission Charge	0.4065/kWh 82.11
Meter No : 517791 RGS6	Pole No : 0421675	System Loss Charge	0.7887/kWh 159.32
Serial No : 64036971	Multiplier : 1	Sub-Total	1,337.68
Period To : 12-27-2016	Pres Rdg : 11498	Distribution Charges	
Period From : 11-27-2016	Prev Rdg : 11296	Distribution Charge	1.7506/kWh 353.62
No of Days : 30	Diff Rdg : 202	Supply Charge	0.4118/kWh 83.18
Avg kWh/day : 6.73	Registered : 202	Metering Charge	0.6989/kWh 141.18
Conn Load : 0	Billed kWh : 202		5.00/month 5.00
To our valued customers,		Sub-Total	582.98
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.		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	0.0999/kWh 20.18
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	0.000124/kWh 0.03
Thank you.		Sub-Total	20.21
		Government Charges	
		Franchise Tax - Local	14.56
		Value Added Tax	
		Generation	66.77
		Transmission	1.81
		System Loss	9.19
		Distribution	69.96
		Others	4.17
		Universal Charge	
		Missionary Electrification	0.1561/kWh 31.53
		Environmental Charge	0.0025/kWh 0.51
		NPC Stranded Contract Costs	0.1938/kWh 39.15
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 25.05
		Sub-Total	262.70
		CURRENT BILL - DECEMBER 2016	2,203.57
		TOTAL AMOUNT DUE	2,202.83
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 8, 2016 - 2,350.00	



Total Sales (VAT Inclusive)	2,203.57	
Less : VAT	151.90	
Amount Net of VAT	2,051.67	
Less: BIR 2306	63.29	
BIR 2307	39.11	VATable Sales 2,051.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,949.27	VAT Zero Rated Sales 0.00
Add : VAT	151.90	VAT Amount 151.90
TOTAL AMOUNT DUE	2,101.17	TOTAL SALES 2,203.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/8300/0/10/12-28-2016/86
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 : 113897517034

GABOYA,SOCORRO L Premise Address : 10 12 TUPAS 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 1811-48-098-5	Account ID 1139810000-5	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 2,202.83

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

11398100005

BC21/100.0/8300/0/10/12-28-2016/86

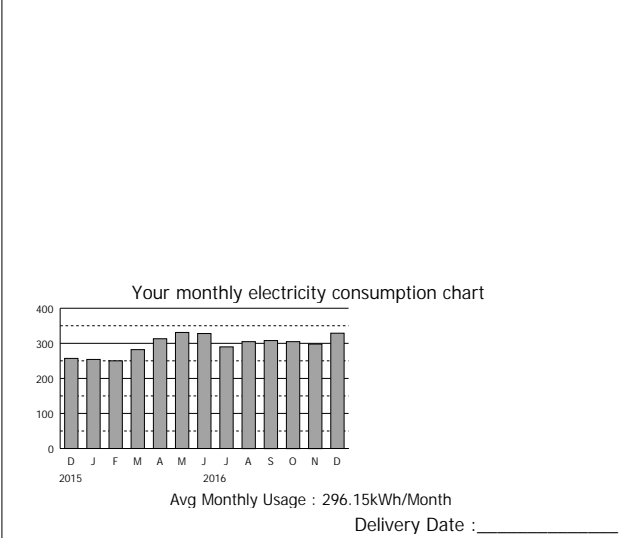
Bill ID 513813798536
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51398100001

1007917202
Date : 12-28-2016
BC21/100.0/8400/0423344/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5139810000-1		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1811-48-224-4		PREVIOUS BALANCE		- 0.61	
Customer Information-----					
Name : SHELL CO PHIL LTD		CURRENT CHARGES			
Premise Address : TUPAS TRES DE ABRIL		Generation & Transmission			
		Generation Charge		5.427/kWh	1,785.48
		Transmission Charge		0.6055/kWh	199.21
		System Loss Charge		0.7679/kWh	252.64
		Sub-Total			2,237.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	575.95
Meter No : 517772 RGS6	Pole No : 0423344	Supply Charge		0.4118/kWh	135.48
Serial No : 62691500	Multiplier : 1	Metering Charge		0.6989/kWh	229.94
Period To : 12-27-2016	Pres Rdg : 15345			5.00/month	5.00
Period From : 11-27-2016	Prev Rdg : 15016	Sub-Total			946.37
No of Days : 30	Diff Rdg : 329	Others			
Avg kWh/day : 10.97	Registered : 329	Subsidy on Lifeline Charge		0.0999/kWh	32.87
Conn Load : 540	Billed kWh : 329	Senior Citizen Subsidy Charge		0.000124/kWh	0.04
To our valued customers,		Sub-Total			32.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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			24.12
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			108.76
		Transmission			4.38
		System Loss			14.27
		Distribution			113.56
		Others			6.84
		Universal Charge			
		Missionary Electrification		0.1561/kWh	51.35
		Environmental Charge		0.0025/kWh	0.82
		NPC Stranded Contract Costs		0.1938/kWh	63.76
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	40.80
		Sub-Total			428.66
		CURRENT BILL - DECEMBER 2016			3,645.27
		TOTAL AMOUNT DUE			3,644.66
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 9, 2016 - 3,272.00			



Total Sales (VAT Inclusive)	3,645.27
Less : VAT	247.81
Amount Net of VAT	3,397.46
Less: BIR 2306	103.27
BIR 2307	64.81
SC/PWD DISCOUNT	0.00
Amount Due	3,229.38
Add : VAT	247.81
TOTAL AMOUNT DUE	3,477.19
VATable Sales	3,397.46
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	247.81
TOTAL SALES	3,645.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/8400/0/10/12-28-2016/86

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 : 513813798536				
SHELL CO PHIL LTD Premise Address : TUPAS TRES DE ABRIL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-48-224-4	Account ID 5139810000-1	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 3,644.66

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

51398100001

BC21/100.0/8400/0/10/12-28-2016/86

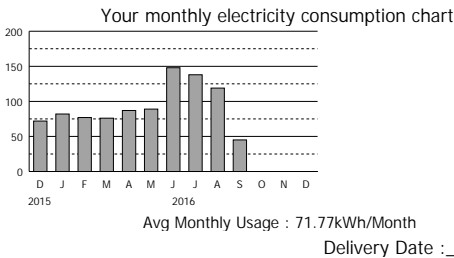
Bill ID 961313714920
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96121200008

1007917914
Date : 12-28-2016
BC21/100.0/8500/0423344/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9612120000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-65-335-6		PREVIOUS BALANCE		- 0.21	
Customer Information-----					
Name : VILLARMIA,MILA M-2		CURRENT CHARGES			
Premise Address : TRES DE ABRIL ST		Generation & Transmission			
		Distribution Charges			
		Metering Charge		5.00/month	5.00
TIN :		Sub-Total			5.00
Metering Information-----					
Meter No : 517800 RGS6	Pole No : 0423344				
Serial No : 25130898	Multiplier : 1				
Period To : 12-27-2016	Pres Rdg : 5054				
Period From : 11-27-2016	Prev Rdg : 5054				
No of Days : 30	Diff Rdg : 0				
Avg kWh/day : 0.00	Registered : 0				
Conn Load : 140	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 - DECEMBER 2016		5.64	
		TOTAL AMOUNT DUE		5.43	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 8, 2016 - 5.00			
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. BC21/100.0/8500/0/10/12-28-2016/86

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 : 961313714920

VILLARMIA,MILA M-2
Premise Address : TRES DE ABRIL 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
1825-65-335-6	9612120000-8	01/10/2017	DECEMBER/2016	5.43

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

Thank you for paying on time.

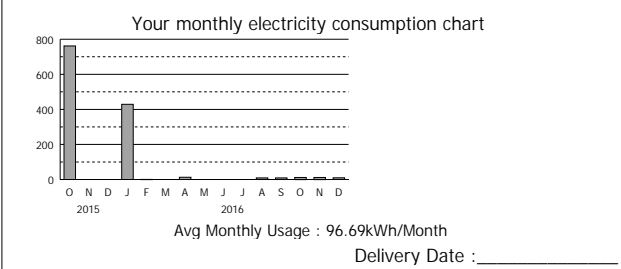
96121200008

BC21/100.0/8500/0/10/12-28-2016/86

76683904676

1007917956
Date : 12-28-2016
BC21/100.0/8560/1034894/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7668390467-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-68-983-3		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : CO,ALBERT PONG		Generation & Transmission	
Premise Address : MAGALLANES ST.,ERMITA, CEBU CITY		Generation Charge	5.427/kWh 54.27
		Transmission Charge	0.4065/kWh 4.07
		System Loss Charge	0.7887/kWh 7.89
		Sub-Total	66.23
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 17.51
Meter No : MTR1174805	Pole No : 1034894	Supply Charge	0.4118/kWh 4.12
Serial No : 133498146	Multiplier : 1	Metering Charge	0.6989/kWh 6.99
Period To : 12-27-2016	Pres Rdg : 47		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 37	Sub-Total	33.62
No of Days : 30	Diff Rdg : 10	Others	
Avg kWh/day : 0.33	Registered : 10	Subsidy on Lifeline Discount	-1. of 94.85 - 94.85
Conn Load : 355	Billed kWh : 10	Sub-Total	- 94.85
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	3.30
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.09
classes effective this billing cycle.		System Loss	0.44
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution	4.03
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	- 7.26
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 1.56
Thank you.		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 - DECEMBER 2016	10.41
		TOTAL AMOUNT DUE	10.41
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 5, 2016 - 11.62	



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. BC21/100.0/8560/0/10/12-28-2016/86

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 : 766746397073				
CO,ALBERT PONG Premise Address : MAGALLANES ST.,ERMITA, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-68-983-3	Account ID 7668390467-6	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 10.41

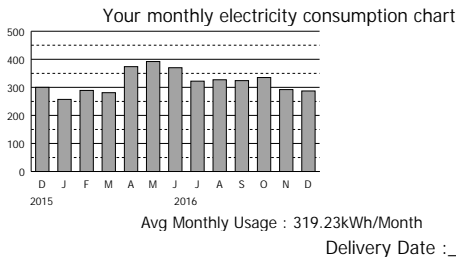
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76683904676

18949854386

1007917619
Date : 12-28-2016
BC21/100.0/8560/0423351/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Stn. Nino Cebu City 6000	
Account ID : 1894985438-6		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1857-63-986-3		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : TFE SALES MARKETING CORP.		CURRENT CHARGES			
Premise Address : 684 MAGALLANES ST.,CEBU CITY		Generation & Transmission			
TIN : 123-785-098-000		Generation Charge 5.427/kWh 1,557.55			
Metering Information-----		Transmission Charge 0.6055/kWh 173.78			
Meter No : 522222 RGS6 Pole No : 0423351		System Loss Charge 0.7679/kWh 220.39			
Serial No : 80985199 Multiplier : 1		Sub-Total 1,951.72			
Period To : 12-27-2016 Pres Rdg : 22186		Distribution Charges			
Period From : 11-27-2016 Prev Rdg : 21899		Distribution Charge 1.7506/kWh 502.42			
No of Days : 30 Diff Rdg : 287		Supply Charge 0.4118/kWh 118.19			
Avg kWh/day : 9.57 Registered : 287		Metering Charge 0.6989/kWh 200.58			
Conn Load : 590 Billed kWh : 287		5.00/month 5.00			
To our valued customers,		Sub-Total 826.19			
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.		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 0.0999/kWh 28.67			
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 0.000124/kWh 0.04			
Thank you.		Sub-Total 28.71			
		Government Charges			
		Franchise Tax - Local 21.05			
		Value Added Tax			
		Generation 94.87			
		Transmission 3.82			
		System Loss 12.46			
		Distribution 99.14			
		Others 5.97			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 44.80			
		Environmental Charge 0.0025/kWh 0.72			
		NPC Stranded Contract Costs 0.1938/kWh 55.62			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 35.59			
		Sub-Total 374.04			
		CURRENT BILL - DECEMBER 2016 3,180.66			
		TOTAL AMOUNT DUE 3,180.66			
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 6, 2016 - 3,131.53			



Total Sales (VAT Inclusive)	3,180.66		
Less : VAT	216.26		
Amount Net of VAT	2,964.40		
Less: BIR 2306	90.12		
BIR 2307	56.55	VATable Sales	2,964.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,817.73	VAT Zero Rated Sales	0.00
Add : VAT	216.26	VAT Amount	216.26
TOTAL AMOUNT DUE	3,033.99	TOTAL SALES	3,180.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/8560/0/10/12-28-2016/86
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 : 189328346224

TFE SALES MARKETING CORP.
Premise Address : 684 MAGALLANES ST.,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-63-986-3	1894985438-6	01/10/2017	DECEMBER/2016	3,180.66

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

Thank you for paying on time.

18949854386

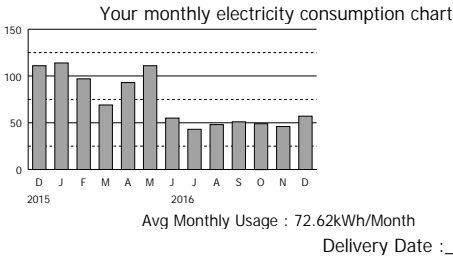
Bill ID 013403351848
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01398100006

1007917296
Date : 12-28-2016
BC21/100.0/8600/0421675/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0139810000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-48-089-6		PREVIOUS BALANCE		- 0.63	
Customer Information-----					
Name : LIBANAN,ALBERTO L		CURRENT CHARGES			
Premise Address : 2B TUPAS ST		Generation & Transmission			
		Generation Charge		5.427/kWh	309.34
		Transmission Charge		0.4065/kWh	23.17
		System Loss Charge		0.7887/kWh	44.96
		Sub-Total			377.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	99.78
Meter No : 517761 RGS6	Pole No : 0421675	Supply Charge		0.4118/kWh	23.47
Serial No : 23446193	Multiplier : 1	Metering Charge		0.6989/kWh	39.84
Period To : 12-27-2016	Pres Rdg : 4202			5.00/month	5.00
Period From : 11-27-2016	Prev Rdg : 4145	Sub-Total			168.09
No of Days : 30	Diff Rdg : 57	Others			
Avg kWh/day : 1.90	Registered : 57	Subsidy on Lifeline Discount		-0.3 of 545.56	- 163.67
Conn Load : 0	Billed kWh : 57	Surcharge		0.02 of 299.50	5.99
To our valued customers,		Sub-Total		- 157.68	
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.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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			2.91
		Value Added Tax			
		Generation			18.85
		Transmission			0.51
		System Loss			2.59
		Distribution			20.17
		Others			- 11.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.90
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	11.05
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.07
		Sub-Total			60.62
		CURRENT BILL - DECEMBER 2016			448.50
		TOTAL AMOUNT DUE			447.87
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 14, 2016 - 300.00			



Total Sales (VAT Inclusive)	448.50	
Less : VAT	30.55	
Amount Net of VAT	417.95	
Less: BIR 2306	12.73	
BIR 2307	7.82	VATable Sales 417.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	397.40	VAT Zero Rated Sales 0.00
Add : VAT	30.55	VAT Amount 30.55
TOTAL AMOUNT DUE	427.95	TOTAL SALES 448.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/8600/0/10/12-28-2016/86	
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 : 013403351848

LIBANAN,ALBERTO L Premise Address : 2B TUPAS 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 1811-48-089-6	Account ID 0139810000-6	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 447.87

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

01398100006

BC21/100.0/8600/0/10/12-28-2016/86

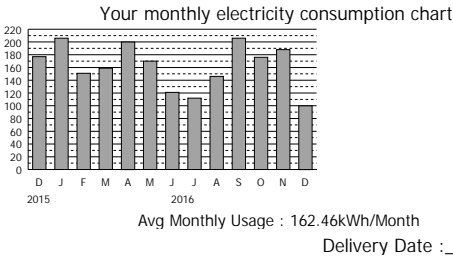
Bill ID 804949041598
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80460200001

1007916972
Date : 12-28-2016
BC21/100.0/8700/1292044/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8046020000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-79-197-2		PREVIOUS BALANCE	- 0.91
Customer Information-----			
Name : GIMENA,GODOFREDO N		CURRENT CHARGES	
Premise Address : F RALLOS ST ABUNO,PASIL,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 542.70
		Transmission Charge	0.4065/kWh 40.65
		System Loss Charge	0.7887/kWh 78.87
		Sub-Total	662.22
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 175.06
Meter No : 506710 GS6	Pole No : 1292044	Supply Charge	0.4118/kWh 41.18
Serial No : 86753590	Multiplier : 1	Metering Charge	0.6989/kWh 69.89
Period To : 12-27-2016	Pres Rdg : 15762		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 15662	Sub-Total	291.13
No of Days : 30	Diff Rdg : 100	Others	
Avg kWh/day : 3.33	Registered : 100	Subsidy on Lifeline Discount	-0.05 of 953.35 - 47.67
Conn Load : 260	Billed kWh : 100	Senior Citizen Subsidy Charge	0.000124/kWh 0.01
To our valued customers,		Surcharge	0.02 of 2,030.00 40.60
		Sub-Total	- 7.06
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	7.10
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	33.06
		Transmission	0.90
		System Loss	4.55
		Distribution	34.94
		Others	2.05
		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	130.24
Thank you.		CURRENT BILL - DECEMBER 2016	1,076.53
		TOTAL AMOUNT DUE	1,075.62
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 27, 2016 - 2,030.96	



Total Sales (VAT Inclusive)	1,076.53	
Less : VAT	75.50	
Amount Net of VAT	1,001.03	
Less: BIR 2306	31.47	
BIR 2307	19.07	VATable Sales 1,001.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	950.49	VAT Zero Rated Sales 0.00
Add : VAT	75.50	VAT Amount 75.50
TOTAL AMOUNT DUE	1,025.99	TOTAL SALES 1,076.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/8700/0/10/12-28-2016/86

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 : 804949041598				
GIMENA,GODOFREDO N Premise Address : F RALLOS ST ABUNO,PASIL,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-79-197-2	Account ID 8046020000-1	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,075.62

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

80460200001

BC21/100.0/8700/0/10/12-28-2016/86

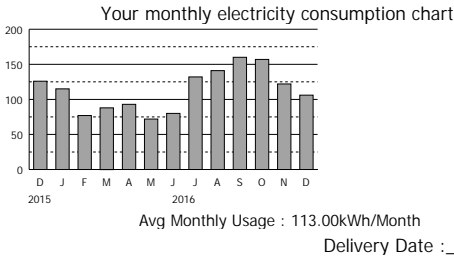
Bill ID 359339395500
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35907625186

1007917580
Date : 12-28-2016
BC21/100.0/8705/0421675/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3590762518-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-19-554-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : COMENDADOR,GERALDA MONTEROLA				Generation & Transmission			
Premise Address : 2-A TUPAS ST., SITIO ABUNO,PASIL, CEBU CITY				Generation Charge		5.427/kWh	575.26
				Transmission Charge		0.4065/kWh	43.09
				System Loss Charge		0.7887/kWh	83.60
TIN :				Sub-Total		701.95	
Metering Information-----				Distribution Charges			
Meter No :	MTR1029688	Pole No :	0421675	Distribution Charge		1.7506/kWh	185.56
Serial No :	34495318	Multiplier :	1	Supply Charge		0.4118/kWh	43.65
Period To :	12-27-2016	Pres Rdg :	2879	Metering Charge		0.6989/kWh	74.08
Period From :	11-27-2016	Prev Rdg :	2773			5.00/month	5.00
No of Days :	30	Diff Rdg :	106	Sub-Total		308.29	
Avg kWh/day :	3.53	Registered :	106	Others			
Conn Load :	236	Billed kWh :	106	Subsidy on Lifeline Charge		0.0999/kWh	10.59
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.01
				Surcharge		0.02 of 1,330.50	26.61
				Sub-Total		37.21	
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		7.86	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		35.04	
				Transmission		0.95	
				System Loss		4.83	
				Distribution		36.99	
				Others		5.41	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.55
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	20.54
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.14
				Sub-Total		141.58	
Thank you.				CURRENT BILL - DECEMBER 2016		1,189.03	
				TOTAL AMOUNT DUE		1,189.03	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 27, 2016 - 1,330.66			



Total Sales (VAT Inclusive)	1,189.03	
Less : VAT	83.22	
Amount Net of VAT	1,105.81	
Less: BIR 2306	34.68	
BIR 2307	21.11	VATable Sales 1,105.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,050.02	VAT Zero Rated Sales 0.00
Add : VAT	83.22	VAT Amount 83.22
TOTAL AMOUNT DUE	1,133.24	TOTAL SALES 1,189.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/8705/0/10/12-28-2016/86	
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 : 359339395500				
COMENDADOR,GERALDA MONTEROLA Premise Address : 2-A TUPAS ST., SITIO ABUNO,PASIL, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-19-554-7	Account ID 3590762518-6	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,189.03

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

35907625186

BC21/100.0/8705/0/10/12-28-2016/86

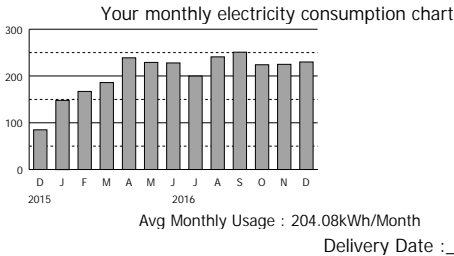
Bill ID 330710921770
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33097948054

1007917999
Date : 12-28-2016
BC21/100.0/8710/0421675/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3309794805-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-76-632-9		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : GIMENA,CATALINA ELECCION		CURRENT CHARGES	
Premise Address : 2-A TUPAS SREET,PASIL		Generation & Transmission	
		Generation Charge	5.427/kWh 1,248.21
		Transmission Charge	0.4065/kWh 93.50
		System Loss Charge	0.7887/kWh 181.40
		Sub-Total	1,523.11
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 402.64
Meter No : MTR1022229	Pole No : 0421675	Supply Charge	0.4118/kWh 94.71
Serial No : 121744689	Multiplier : 1	Metering Charge	0.6989/kWh 160.75
Period To : 12-27-2016	Pres Rdg : 4486		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 4256	Sub-Total	663.10
No of Days : 30	Diff Rdg : 230	Others	
Avg kWh/day : 7.67	Registered : 230	Subsidy on Lifeline Charge	0.0999/kWh 22.98
Conn Load : 236	Billed kWh : 230	Senior Citizen Subsidy Charge	0.000124/kWh 0.03
To our valued customers,		Surcharge	0.02 of 2,433.00 48.66
		Sub-Total	71.67
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	16.93
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	76.04
		Transmission	2.05
		System Loss	10.49
		Distribution	79.57
		Others	10.63
		Universal Charge	
		Missionary Electrification	0.1561/kWh 35.90
		Environmental Charge	0.0025/kWh 0.58
		NPC Stranded Contract Costs	0.1938/kWh 44.57
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 28.52
		Sub-Total	305.28
Thank you.		CURRENT BILL - DECEMBER 2016	2,563.16
		TOTAL AMOUNT DUE	2,563.16
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 27, 2016 - 2,433.14	



Total Sales (VAT Inclusive)	2,563.16	
Less : VAT	178.78	
Amount Net of VAT	2,384.38	
Less: BIR 2306	74.50	
BIR 2307	45.50	VATable Sales 2,384.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,264.38	VAT Zero Rated Sales 0.00
Add : VAT	178.78	VAT Amount 178.78
TOTAL AMOUNT DUE	2,443.16	TOTAL SALES 2,563.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/8710/0/10/12-28-2016/86
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 : 330710921770				
GIMENA,CATALINA ELECCION		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 2-A TUPAS SREET,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
1855-76-632-9	3309794805-4	01/10/2017	DECEMBER/2016	2,563.16

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

Thank you for paying on time.

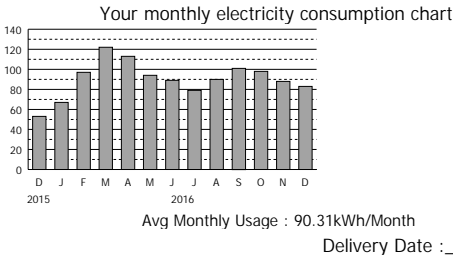
33097948054

BC21/100.0/8710/0/10/12-28-2016/86

49111432347

1007917661
Date : 12-28-2016
BC21/100.0/8720/0421675/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4911143234-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-76-620-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : GIMENA,GODOFREDO JR. ELECCION				Generation & Transmission			
Premise Address : 2-A STREET,PASIL				Generation Charge		5.427/kWh	450.44
				Transmission Charge		0.4065/kWh	33.74
				System Loss Charge		0.7887/kWh	65.46
				Sub-Total			549.64
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	145.30
Meter No : 000837 EFS6	Pole No : 0421675			Supply Charge		0.4118/kWh	34.18
Serial No : 118018773	Multiplier : 1			Metering Charge		0.6989/kWh	58.01
Period To : 12-27-2016	Pres Rdg : 3113					5.00/month	5.00
Period From : 11-27-2016	Prev Rdg : 3030			Sub-Total			242.49
No of Days : 30	Diff Rdg : 83			Others			
Avg kWh/day : 2.77	Registered : 83			Subsidy on Lifeline Discount		-0.1 of 792.13	- 79.21
Conn Load : 236	Billed kWh : 83			Surcharge		0.02 of 858.50	17.17
To our valued customers,				Sub-Total			- 62.04
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			5.48
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			27.44
				Transmission			0.74
				System Loss			3.77
				Distribution			29.10
				Others			- 3.39
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.95
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	16.09
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.29
				Sub-Total			102.68
				CURRENT BILL - DECEMBER 2016			832.77
				TOTAL AMOUNT DUE			832.77
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 27, 2016 - 858.46			



Total Sales (VAT Inclusive)	832.77	
Less : VAT	57.66	
Amount Net of VAT	775.11	
Less: BIR 2306	24.03	
BIR 2307	14.71	VATable Sales 775.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	736.37	VAT Zero Rated Sales 0.00
Add : VAT	57.66	VAT Amount 57.66
TOTAL AMOUNT DUE	794.03	TOTAL SALES 832.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/8720/0/10/12-28-2016/86
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 : 491059581649				
GIMENA,GODOFREDO JR. ELECCION Premise Address : 2-A STREET,PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-76-620-5	Account ID 4911143234-7	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 832.77

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

49111432347

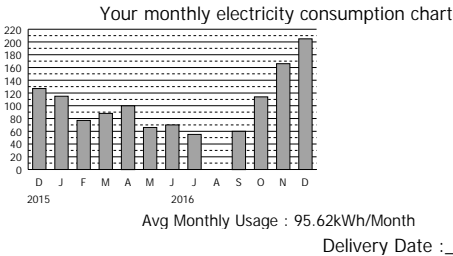
Bill ID 277110248231
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27704606287

1007917081
Date : 12-28-2016
BC21/100.0/8730/0421675/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2770460628-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-76-584-5		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : GIMENA,ROSEMARIE CLAIRE ELECCION		CURRENT CHARGES	
Premise Address : 2-A TUPAS STREET,PASIL, CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 1,112.54
		Transmission Charge	0.4065/kWh 83.33
		System Loss Charge	0.7887/kWh 161.68
		Sub-Total	1,357.55
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 358.87
Meter No : 000855 EFS6	Pole No : 0421675	Supply Charge	0.4118/kWh 84.42
Serial No : 118018952	Multiplier : 1	Metering Charge	0.6989/kWh 143.27
Period To : 12-27-2016	Pres Rdg : 3643		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 3438	Sub-Total	591.56
No of Days : 30	Diff Rdg : 205	Others	
Avg kWh/day : 6.83	Registered : 205	Subsidy on Lifeline Charge	0.0999/kWh 20.48
Conn Load : 236	Billed kWh : 205	Senior Citizen Subsidy Charge	0.000124/kWh 0.03
To our valued customers,		Surcharge	0.02 of 1,783.00 35.66
		Sub-Total	56.17
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	15.04
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	67.77
		Transmission	1.83
		System Loss	9.33
		Distribution	70.99
		Others	8.55
		Universal Charge	
		Missionary Electrification	0.1561/kWh 32.00
		Environmental Charge	0.0025/kWh 0.51
		NPC Stranded Contract Costs	0.1938/kWh 39.73
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 25.42
		Sub-Total	271.17
Thank you.		CURRENT BILL - DECEMBER 2016	2,276.45
		TOTAL AMOUNT DUE	2,276.45
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 27, 2016 - 1,782.78	



Total Sales (VAT Inclusive)	2,276.45	
Less : VAT	158.47	
Amount Net of VAT	2,117.98	
Less: BIR 2306	66.03	
BIR 2307	40.41	VATable Sales 2,117.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,011.54	VAT Zero Rated Sales 0.00
Add : VAT	158.47	VAT Amount 158.47
TOTAL AMOUNT DUE	2,170.01	TOTAL SALES 2,276.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/8730/0/10/12-28-2016/86
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 : 277110248231

GIMENA,ROSEMARIE CLAIRE ELECCION Premise Address : 2-A TUPAS STREET,PASIL, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-76-584-5	Account ID 2770460628-7	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 2,276.45

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

27704606287

BC21/100.0/8730/0/10/12-28-2016/86

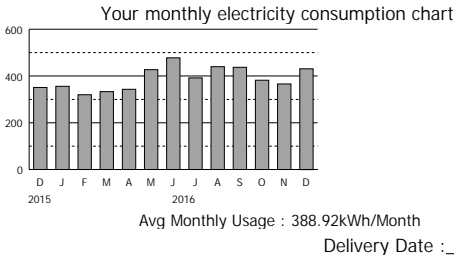
Bill ID 885011619511
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88570200001

1007917362
Date : 12-28-2016
BC21/100.0/9400/0423344/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8857020000-1		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1839-29-173-7		PREVIOUS BALANCE	- 0.82
Customer Information-----			
Name : YANKEE,JIMSON S		CURRENT CHARGES	
Premise Address : 18 TUPAS ST,SAWANG CALERO,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 2,339.04
		Transmission Charge	0.6055/kWh 260.97
		System Loss Charge	0.7679/kWh 330.96
		Sub-Total	2,930.97
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 754.51
Meter No : 517721 RGS6	Pole No : 0423344	Supply Charge	0.4118/kWh 177.49
Serial No : 26316933	Multiplier : 1	Metering Charge	0.6989/kWh 301.23
Period To : 12-27-2016	Pres Rdg : 23721		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 23290	Sub-Total	1,238.23
No of Days : 30	Diff Rdg : 431	Others	
Avg kWh/day : 14.37	Registered : 431	Subsidy on Lifeline Charge	0.0999/kWh 43.06
Conn Load : 260	Billed kWh : 431	Senior Citizen Subsidy Charge	0.000124/kWh 0.05
To our valued customers,		Sub-Total	43.11
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	31.59
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	142.48
		Transmission	5.74
		System Loss	18.70
		Distribution	148.59
		Others	8.96
		Universal Charge	
		Missionary Electrification	0.1561/kWh 67.28
		Environmental Charge	0.0025/kWh 1.08
		NPC Stranded Contract Costs	0.1938/kWh 83.53
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 53.44
		Sub-Total	561.39
		CURRENT BILL - DECEMBER 2016	4,773.70
		TOTAL AMOUNT DUE	4,772.88
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 4, 2016 - 3,924.00	



Total Sales (VAT Inclusive)	4,773.70	
Less : VAT	324.47	
Amount Net of VAT	4,449.23	
Less: BIR 2306	135.20	
BIR 2307	84.88	VATable Sales 4,449.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,229.15	VAT Zero Rated Sales 0.00
Add : VAT	324.47	VAT Amount 324.47
TOTAL AMOUNT DUE	4,553.62	TOTAL SALES 4,773.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/9400/0/10/12-28-2016/86
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 : 885011619511

YANKEE,JIMSON S
Premise Address : 18 TUPAS ST,SAWANG CALERO,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-29-173-7	8857020000-1	01/10/2017	DECEMBER/2016	4,772.88

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

Thank you for paying on time.

88570200001

BC21/100.0/9400/0/10/12-28-2016/86

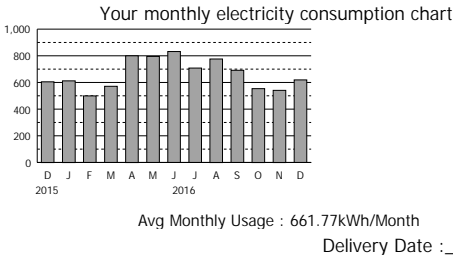
Bill ID 041990642825
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04160200004

1007917057
Date : 12-28-2016
BC21/100.0/9500/0423344/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0416020000-4		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1823-56-032-6		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : GAVIOLA,LITO R		Generation & Transmission					
Premise Address : 20-A TUPAS ST,PASIL,CEBU CITY		Generation Charge		5.427/kWh		3,359.31	
		Transmission Charge		0.6055/kWh		374.80	
		System Loss Charge		0.7679/kWh		475.33	
TIN :		Sub-Total				4,209.44	
Metering Information-----				Distribution Charges			
Meter No : 517757 RGS6	Pole No : 0423344	Distribution Charge		1.7506/kWh		1,083.62	
Serial No : 85771322	Multiplier : 1	Supply Charge		0.4118/kWh		254.90	
Period To : 12-27-2016	Pres Rdg : 47277	Metering Charge		0.6989/kWh		432.62	
Period From : 11-27-2016	Prev Rdg : 46658			5.00/month		5.00	
No of Days : 30	Diff Rdg : 619	Sub-Total				1,776.14	
Avg kWh/day : 20.63	Registered : 619	Others					
Conn Load : 240	Billed kWh : 619	Subsidy on Lifeline Charge		0.0999/kWh		61.84	
To our valued customers,		Senior Citizen Subsidy Charge		0.000124/kWh		0.08	
		Sub-Total				61.92	
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				45.36	
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				204.63	
		Transmission				8.24	
		System Loss				26.85	
		Distribution				213.14	
		Others				12.87	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		96.62	
		Environmental Charge		0.0025/kWh		1.55	
		NPC Stranded Contract Costs		0.1938/kWh		119.96	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		76.76	
		Sub-Total				805.98	
		CURRENT BILL - DECEMBER 2016				6,853.48	
		TOTAL AMOUNT DUE				6,853.48	
		Please Pay on Due Date - 01/10/2017					
		LAST PAYMENT - DECEMBER 7, 2016 - 5,797.51					



Total Sales (VAT Inclusive)	6,853.48	
Less : VAT	465.73	
Amount Net of VAT	6,387.75	
Less: BIR 2306	194.06	
BIR 2307	121.86	VATable Sales 6,387.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,071.83	VAT Zero Rated Sales 0.00
Add : VAT	465.73	VAT Amount 465.73
TOTAL AMOUNT DUE	6,537.56	TOTAL SALES 6,853.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/9500/0/10/12-28-2016/86	
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 : 041990642825				
GAVIOLA,LITO R Premise Address : 20-A TUPAS ST,PASIL,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-56-032-6	Account ID 0416020000-4	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 6,853.48

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

04160200004

BC21/100.0/9500/0/10/12-28-2016/86

Bill ID 242779602262
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

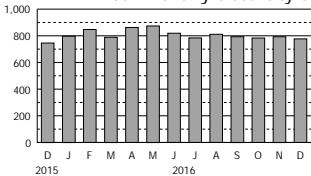
BILLING STATEMENT

24228314316

1007917130
Date : 12-28-2016
BC21/100.0/9610/0423344/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2422831431-6		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1857-25-650-6		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : GALANG,EDGARDO ALCOVER		Generation & Transmission	
Premise Address : FLORES STREET,PASIL,CEBU CITY		Generation Charge	5.427/kWh 4,212.70
		Transmission Charge	0.6055/kWh 470.02
		System Loss Charge	0.7679/kWh 596.08
		Sub-Total	5,278.80
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,358.90
Meter No : 6755 EES6 Pole No : 0423344		Supply Charge	0.4118/kWh 319.66
Serial No : 06593803 Multiplier : 1		Metering Charge	0.6989/kWh 542.52
Period To : 12-27-2016 Pres Rdg : 34377			5.00/month 5.00
Period From : 11-27-2016 Prev Rdg : 33601		Sub-Total	2,226.08
No of Days : 30 Diff Rdg : 776		Others	
Avg kWh/day : 25.88 Registered : 776		Subsidy on Lifeline Charge	0.0999/kWh 77.55
Conn Load : 490 Billed kWh : 776		Senior Citizen Subsidy Charge	0.000124/kWh 0.10
To our valued customers,		Sub-Total	77.65
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	56.87
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	256.62
		Transmission	10.33
		System Loss	33.69
		Distribution	267.13
		Others	16.14
		Universal Charge	
		Missionary Electrification	0.1561/kWh 121.18
		Environmental Charge	0.0025/kWh 1.94
		NPC Stranded Contract Costs	0.1938/kWh 150.44
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 96.25
		Sub-Total	1,010.59
		CURRENT BILL - DECEMBER 2016(ESTIMATE)	8,593.12
		TOTAL AMOUNT DUE	8,593.12
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 6, 2016 - 8,691.41	

Your monthly electricity consumption chart



Avg Monthly Usage : 805.71kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	8,593.12	
Less : VAT	583.91	
Amount Net of VAT	8,009.21	
Less: BIR 2306	243.30	
BIR 2307	152.79	VATable Sales 8,009.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,613.12	VAT Zero Rated Sales 0.00
Add : VAT	583.91	VAT Amount 583.91
TOTAL AMOUNT DUE	8,197.03	TOTAL SALES 8,593.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/9610/0/10/12-28-2016/86
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 : 242779602262

GALANG,EDGARDO ALCOVER
Premise Address : FLORES STREET,PASIL,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-25-650-6	2422831431-6	01/10/2017	DECEMBER/2016	8,593.12

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

Thank you for paying on time.

24228314316

BC21/100.0/9610/0/10/12-28-2016/86

647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

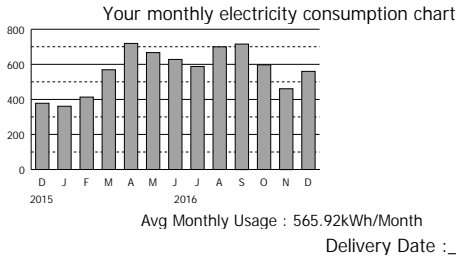
Bill ID 066532543155
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06660200004

1007917946
Date : 12-28-2016
BC21/100.0/9700/0423344/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0666020000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-29-068-5		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : AGUDO,FELISA M4 L		CURRENT CHARGES	
Premise Address : TUPAS ST,PASIL,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 3,039.12
		Transmission Charge	0.4065/kWh 227.64
		System Loss Charge	0.7887/kWh 441.67
		Sub-Total	3,708.43
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 980.34
Meter No : 522239 RGS6	Pole No : 0423344	Supply Charge	0.4118/kWh 230.61
Serial No : 74953817	Multiplier : 1	Metering Charge	0.6989/kWh 391.38
Period To : 12-27-2016	Pres Rdg : 28193		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 27633	Sub-Total	1,607.33
No of Days : 30	Diff Rdg : 560	Others	
Avg kWh/day : 18.67	Registered : 560	Subsidy on Lifeline Charge	0.0999/kWh 55.94
Conn Load : 744	Billed kWh : 560	Senior Citizen Subsidy Charge	0.000124/kWh 0.07
To our valued customers,		Surcharge	0.02 of 5,018.00 100.36
		Sub-Total	156.37
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	41.04
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	185.13
		Transmission	5.01
		System Loss	25.51
		Distribution	192.88
		Others	23.69
		Universal Charge	
		Missionary Electrification	0.1561/kWh 87.42
		Environmental Charge	0.0025/kWh 1.40
		NPC Stranded Contract Costs	0.1938/kWh 108.53
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 69.44
		Sub-Total	740.05
Thank you.		CURRENT BILL - DECEMBER 2016	6,212.18
		TOTAL AMOUNT DUE	6,212.18
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 14, 2016 - 5,017.75	



Total Sales (VAT Inclusive)	6,212.18	
Less : VAT	432.22	
Amount Net of VAT	5,779.96	
Less: BIR 2306	180.11	
BIR 2307	110.26	VATable Sales 5,779.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,489.59	VAT Zero Rated Sales 0.00
Add : VAT	432.22	VAT Amount 432.22
TOTAL AMOUNT DUE	5,921.81	TOTAL SALES 6,212.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/9700/0/10/12-28-2016/86

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 : 066532543155				
AGUDO,FELISA M4 L Premise Address : TUPAS ST,PASIL,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-29-068-5	Account ID 0666020000-4	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 6,212.18

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

06660200004

BC21/100.0/9700/0/10/12-28-2016/86

Bill ID 162208353156
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

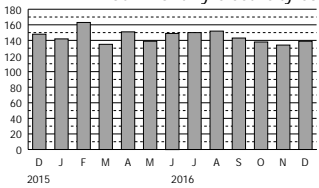
BILLING STATEMENT

16281200002

1007917921
Date : 12-28-2016
BC21/100.0/9800/1159386/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1628120000-2		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1845-74-908-1		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : AGUDO,RAMON S		Generation & Transmission	
Premise Address : TUPAS ST,PASIL		Generation Charge	5.427/kWh 754.35
		Transmission Charge	0.6055/kWh 84.16
		System Loss Charge	0.7679/kWh 106.74
		Sub-Total	945.25
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 243.33
Meter No : 522238 RGS6	Pole No : 1159386	Supply Charge	0.4118/kWh 57.24
Serial No : 63624333	Multiplier : 1	Metering Charge	0.6989/kWh 97.15
Period To : 12-27-2016	Pres Rdg : 7589		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 7450	Sub-Total	402.72
No of Days : 30	Diff Rdg : 139	Others	
Avg kWh/day : 4.63	Registered : 139	Subsidy on Lifeline Charge	0.0999/kWh 13.89
Conn Load : 508	Billed kWh : 139	Senior Citizen Subsidy Charge	0.000124/kWh 0.02
To our valued customers,		Surcharge	0.02 of 1,475.50 29.51
		Sub-Total	43.42
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	10.44
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	45.95
		Transmission	1.85
		System Loss	6.03
		Distribution	48.33
		Others	6.46
		Universal Charge	
		Missionary Electrification	0.1561/kWh 21.71
		Environmental Charge	0.0025/kWh 0.35
		NPC Stranded Contract Costs	0.1938/kWh 26.94
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 17.24
		Sub-Total	185.30
		CURRENT BILL - DECEMBER 2016	1,576.69
		TOTAL AMOUNT DUE	1,576.69
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 14, 2016 - 1,475.73	

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	1,576.69
		Less : VAT	108.62
Avg Monthly Usage : 144.85kWh/Month		Amount Net of VAT	1,468.07
Delivery Date : _____		Less: BIR 2306	45.26
		BIR 2307	28.04
		SC/PWD DISCOUNT	0.00
		Amount Due	1,394.77
		Add : VAT	108.62
		TOTAL AMOUNT DUE	1,503.39
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	1,468.07
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	108.62
		TOTAL SALES	1,576.69
BC21/100.0/9800/0/10/12-28-2016/86			
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 : 162208353156				
AGUDO,RAMON S		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TUPAS 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
1845-74-908-1	1628120000-2	01/10/2017	DECEMBER/2016	1,576.69

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

16281200002

BC21/100.0/9800/0/10/12-28-2016/86

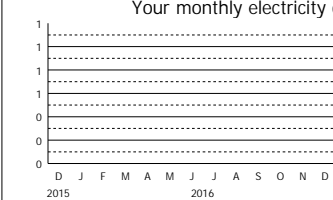
Bill ID 001098672468
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00150200004

1007916837
Date : 12-28-2016
BC21/100.0/10000/0415671/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0015020000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-40-194-5		PREVIOUS BALANCE		- 63.12	
Customer Information-----					
Name : MERINO,SALVACION M		CURRENT CHARGES			
Premise Address : TUPAS ST. #34		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1073665		Others			
Serial No : 40013195		Government Charges			
Period To : 12-27-2016		Franchise Tax - Local		0.04	
Period From : 11-27-2016		Value Added Tax			
No of Days : 30		Distribution		0.60	
Avg kWh/day : 0.00		Universal Charge			
Conn Load : 140		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			0.64
Please be advised that the Energy Regulatory Commission (ERC) has		CURRENT BILL - DECEMBER 2016		5.64	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-					
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		TOTAL AMOUNT DUE		- 57.48	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Please Pay on Due Date - 01/10/2017			
classes effective this billing cycle.		LAST PAYMENT - APRIL 6, 2016 - 5.64			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers					
nationwide and is collected by Distribution Utilities like Visayan Electric 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)		5.64	
		Less : VAT		0.60	
Avg Monthly Usage : 0.00kWh/Month		Amount Net of VAT		5.04	
Delivery Date : _____		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.04
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		4.69	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.29	TOTAL SALES 5.64
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC21/100.0/10000/0/10/12-28-2016/86	
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 : 001098672468				
MERINO,SALVACION M Premise Address : TUPAS ST. #34			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-40-194-5	Account ID 0015020000-4	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due - 57.48

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

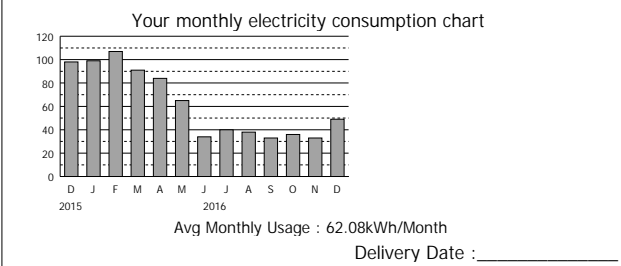
Bill ID 122002861292
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12202200007

1007917727
Date : 12-28-2016
BC21/100.0/10100/1292044/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1220220000-7				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1821-45-485-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : LAURON,ARTURO TM R.				Generation & Transmission			
Premise Address : L FLORES ST,TUPAS-PASIL,CEBU CITY				Generation Charge		5.427/kWh	265.92
				Transmission Charge		0.6055/kWh	29.67
				System Loss Charge		0.7679/kWh	37.63
TIN :				Sub-Total		333.22	
Metering Information-----				Distribution Charges			
Meter No : 506705 GS6	Pole No : 1292044			Distribution Charge		1.7506/kWh	85.78
Serial No : 59015878	Multiplier : 1			Supply Charge		0.4118/kWh	20.18
Period To : 12-27-2016	Pres Rdg : 4221			Metering Charge		0.6989/kWh	34.25
Period From : 11-27-2016	Prev Rdg : 4172					5.00/month	5.00
No of Days : 30	Diff Rdg : 49			Sub-Total		145.21	
Avg kWh/day : 1.63	Registered : 49			Others			
Conn Load : 200	Billed kWh : 49			Subsidy on Lifeline Charge		0.0999/kWh	4.90
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.01
				Sub-Total		4.91	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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		3.62	
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		16.19	
				Transmission		0.65	
				System Loss		2.14	
				Distribution		17.43	
				Others		1.02	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.65
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.50
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.08
				Sub-Total		64.40	
				CURRENT BILL - DECEMBER 2016		547.74	
				TOTAL AMOUNT DUE		547.74	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 8, 2016 - 358.93			



Total Sales (VAT Inclusive)	547.74	
Less : VAT	37.43	
Amount Net of VAT	510.31	
Less: BIR 2306	15.60	
BIR 2307	9.74	VATable Sales 510.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	484.97	VAT Zero Rated Sales 0.00
Add : VAT	37.43	VAT Amount 37.43
TOTAL AMOUNT DUE	522.40	TOTAL SALES 547.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/10100/0/10/12-28-2016/86
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 : 122002861292				
LAURON,ARTURO TM R. Premise Address : L FLORES ST,TUPAS-PASIL,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-45-485-5	Account ID 1220220000-7	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 547.74

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

12202200007

BC21/100.0/10100/0/10/12-28-2016/86

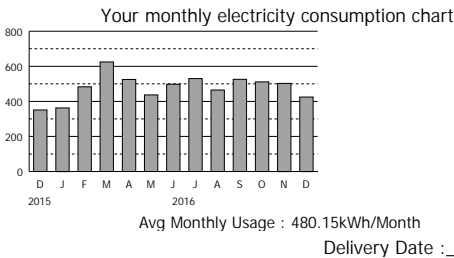
Bill ID 493136200559
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49321200005

1007917756
Date : 12-28-2016
BC21/100.0/10300/1292044/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4932120000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-84-629-2		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : ABESIA, JADE P		CURRENT CHARGES	
Premise Address : L FLORES ST, PASIL		Generation & Transmission	
		Generation Charge	5.427/kWh 2,306.48
		Transmission Charge	0.4065/kWh 172.76
		System Loss Charge	0.7887/kWh 335.20
		Sub-Total	2,814.44
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 744.01
Meter No : MTR1051695	Pole No : 1292044	Supply Charge	0.4118/kWh 175.02
Serial No : 121449499	Multiplier : 1	Metering Charge	0.6989/kWh 297.03
Period To : 12-27-2016	Pres Rdg : 11264		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 10839	Sub-Total	1,221.06
No of Days : 30	Diff Rdg : 425	Others	
Avg kWh/day : 14.17	Registered : 425	Subsidy on Lifeline Charge	0.0999/kWh 42.46
Conn Load : 70	Billed kWh : 425	Senior Citizen Subsidy Charge	0.000124/kWh 0.05
To our valued customers,		Sub-Total	42.51
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	30.58
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	140.49
		Transmission	3.80
		System Loss	19.37
		Distribution	146.53
		Others	8.77
		Universal Charge	
		Missionary Electrification	0.1561/kWh 66.34
		Environmental Charge	0.0025/kWh 1.06
		NPC Stranded Contract Costs	0.1938/kWh 82.37
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 52.70
		Sub-Total	552.01
		CURRENT BILL - DECEMBER 2016	4,630.02
		TOTAL AMOUNT DUE	4,630.02
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 5, 2016 - 5,307.89	



Total Sales (VAT Inclusive)	4,630.02	
Less : VAT	318.96	
Amount Net of VAT	4,311.06	
Less: BIR 2306	132.90	
BIR 2307	82.17	VATable Sales 4,311.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,095.99	VAT Zero Rated Sales 0.00
Add : VAT	318.96	VAT Amount 318.96
TOTAL AMOUNT DUE	4,414.95	TOTAL SALES 4,630.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/10300/0/10/12-28-2016/86
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 : 493136200559

ABESIA, JADE P
Premise Address : L FLORES ST, PASIL

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-84-629-2	4932120000-5	01/10/2017	DECEMBER/2016	4,630.02

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

Thank you for paying on time.

49321200005

BC21/100.0/10300/0/10/12-28-2016/86

652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856304536234
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85660200008

1007917854
Date : 12-28-2016
BC21/100.0/10900/0423344/86

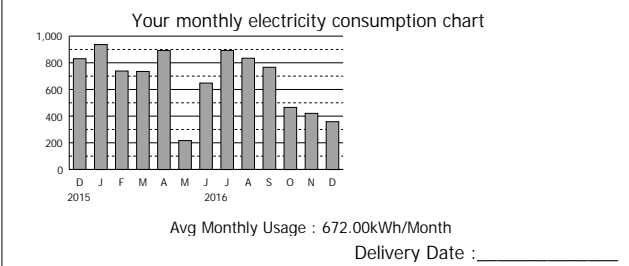
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8566020000-8		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1843-29-059-6		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : AGUDO,FELISA M2 L		CURRENT CHARGES	
Premise Address : TUPAS,PASIL,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 1,948.29
		Transmission Charge	0.6055/kWh 217.37
		System Loss Charge	0.7679/kWh 275.68
		Sub-Total	2,441.34
		Distribution Charges	
		Distribution Charge	1.7506/kWh 628.47
		Supply Charge	0.4118/kWh 147.84
		Metering Charge	0.6989/kWh 250.91
			5.00/month 5.00
		Sub-Total	1,032.22
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 35.86
		Senior Citizen Subsidy Charge	0.000124/kWh 0.04
		Sub-Total	35.90
		Government Charges	
		Franchise Tax - Local	26.32
		Value Added Tax	
		Generation	118.68
		Transmission	4.78
		System Loss	15.58
		Distribution	123.87
		Others	7.47
		Universal Charge	
		Missionary Electrification	0.1561/kWh 56.04
		Environmental Charge	0.0025/kWh 0.90
		NPC Stranded Contract Costs	0.1938/kWh 69.57
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 44.52
		Sub-Total	467.73
		CURRENT BILL - DECEMBER 2016	3,977.19
		TOTAL AMOUNT DUE	3,977.19
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 12, 2016 - 4,512.78	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	3,977.19	
Less : VAT	270.38	
Amount Net of VAT	3,706.81	
Less: BIR 2306	112.66	
BIR 2307	70.72	VATable Sales 3,706.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,523.43	VAT Zero Rated Sales 0.00
Add : VAT	270.38	VAT Amount 270.38
TOTAL AMOUNT DUE	3,793.81	TOTAL SALES 3,977.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/10900/0/10/12-28-2016/86

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 : 856304536234				
AGUDO,FELISA M2 L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TUPAS,PASIL,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
1843-29-059-6	8566020000-8	01/10/2017	DECEMBER/2016	3,977.19

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

Thank you for paying on time.

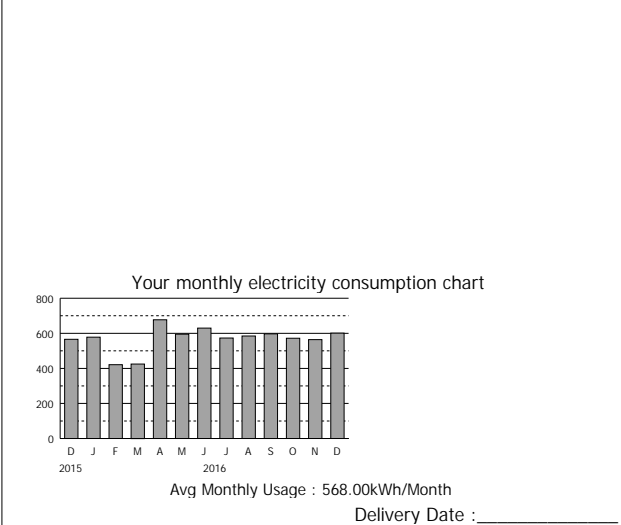
85660200008

BC21/100.0/10900/0/10/12-28-2016/86

89761623340

1007917790
Date : 12-28-2016
BC21/100.0/11005/0409296/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8976162334-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-93-887-1		PREVIOUS BALANCE	2.05
Customer Information-----		CURRENT CHARGES	
Name : SABLE,AMELITA ABELLAR		Generation & Transmission	
Premise Address : 16 F. RALLOS ST.,PASIL, CEBU CITY		Generation Charge	5.427/kWh 3,261.63
		Transmission Charge	0.4065/kWh 244.31
		System Loss Charge	0.7887/kWh 474.01
		Sub-Total	3,979.95
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,052.11
Meter No : 6017 EVS6 Pole No : 0409296		Supply Charge	0.4118/kWh 247.49
Serial No : 06316542 Multiplier : 1		Metering Charge	0.6989/kWh 420.04
Period To : 12-27-2016 Pres Rdg : 21422			5.00/month 5.00
Period From : 11-27-2016 Prev Rdg : 20821		Sub-Total	1,724.64
No of Days : 30 Diff Rdg : 601		Others	
Avg kWh/day : 20.03 Registered : 601		Subsidy on Lifeline Charge	0.0999/kWh 60.04
Conn Load : 346 Billed kWh : 601		Senior Citizen Subsidy Charge	0.000124/kWh 0.07
To our valued customers,		Surcharge	0.02 of 5,953.00 119.06
		Sub-Total	179.17
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	44.13
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	198.68
		Transmission	5.37
		System Loss	27.37
		Distribution	206.96
		Others	26.80
		Universal Charge	
		Missionary Electrification	0.1561/kWh 93.82
		Environmental Charge	0.0025/kWh 1.50
		NPC Stranded Contract Costs	0.1938/kWh 116.47
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 74.52
		Sub-Total	795.62
		CURRENT BILL - DECEMBER 2016	6,679.38
		TOTAL AMOUNT DUE	6,681.43
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 12, 2016 - 5,951.00	



Total Sales (VAT Inclusive)	6,679.38	
Less : VAT	465.18	
Amount Net of VAT	6,214.20	
Less: BIR 2306	193.82	
BIR 2307	118.56	VATable Sales 6,214.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,901.82	VAT Zero Rated Sales 0.00
Add : VAT	465.18	VAT Amount 465.18
TOTAL AMOUNT DUE	6,367.00	TOTAL SALES 6,679.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/11005/0/10/12-28-2016/86

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 : 897680482585				
SABLE,AMELITA ABELLAR Premise Address : 16 F. RALLOS ST.,PASIL, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-93-887-1	Account ID 8976162334-0	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 6,681.43

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

89761623340

24260200001

Date : 12-28-2016

BC21/100.0/11100/1292044/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2426020000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-63-878-3				PREVIOUS BALANCE		- 0.88	
Customer Information-----				CURRENT CHARGES			
Name : AVES,JUANITA G				Generation & Transmission			
Premise Address : 11 F RALLOS ST,PASIL,CEBU CITY				Generation Charge		5.427/kWh	2,051.41
				Transmission Charge		0.4065/kWh	153.66
				System Loss Charge		0.7887/kWh	298.13
TIN :				Sub-Total		2,503.20	
Metering Information-----				Distribution Charges			
Meter No : MTR1051694	Pole No : 1292044			Distribution Charge		1.7506/kWh	661.73
Serial No : 121450998	Multiplier : 1			Supply Charge		0.4118/kWh	155.66
Period To : 12-27-2016	Pres Rdg : 11216			Metering Charge		0.6989/kWh	264.18
Period From : 11-27-2016	Prev Rdg : 10838					5.00/month	5.00
No of Days : 30	Diff Rdg : 378			Sub-Total		1,086.57	
Avg kWh/day : 12.60	Registered : 378			Others			
Conn Load : 260	Billed kWh : 378			Subsidy on Lifeline Charge		0.0999/kWh	37.76
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.05
				Surcharge		0.02 of 4,247.00	84.94
				Sub-Total		122.75	
				Government Charges			
				Franchise Tax - Local		27.84	
				Value Added Tax			
				Generation		124.95	
				Transmission		3.38	
				System Loss		17.22	
				Distribution		130.39	
				Others		18.07	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	59.00
				Environmental Charge		0.0025/kWh	0.95
				NPC Stranded Contract Costs		0.1938/kWh	73.26
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	46.87
				Sub-Total		501.93	
				CURRENT BILL - DECEMBER 2016		4,214.45	
				TOTAL AMOUNT DUE		4,213.57	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 22, 2016 - 4,248.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 436.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)4,214.45

Less : VAT294.01

Amount Net of VAT3,920.44

Less: BIR 2306122.51

BIR 230774.81

SC/PWD DISCOUNT0.00

Amount Due3,723.12

Add : VAT294.01

TOTAL AMOUNT DUE4,017.13

VATable Sales3,920.44

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount294.01

TOTAL SALES4,214.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/100.0/11100/0/10/12-28-2016/86

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 : 242495556882

AVES,JUANITA G

Premise Address : 11 F RALLOS ST,PASIL,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-63-878-3	2426020000-1	01/10/2017	DECEMBER/2016	4,213.57

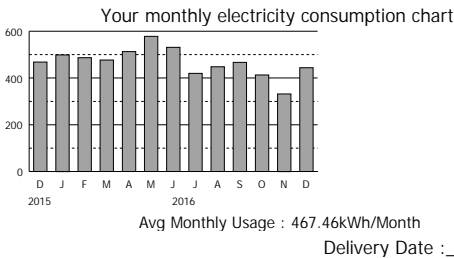
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85260200002

1007917717
Date : 12-28-2016
BC21/100.0/11200/1292044/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8526020000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-65-602-1		PREVIOUS BALANCE	- 0.64
Customer Information-----			
Name : BERENGUER,LYDIA T		CURRENT CHARGES	
Premise Address : 19 F RALLOS ST,PASIL,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 2,409.59
		Transmission Charge	0.4065/kWh 180.49
		System Loss Charge	0.7887/kWh 350.18
		Sub-Total	2,940.26
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 777.27
Meter No : 506735 GS6	Pole No : 1292044	Supply Charge	0.4118/kWh 182.84
Serial No : 94579307	Multiplier : 1	Metering Charge	0.6989/kWh 310.31
Period To : 12-27-2016	Pres Rdg : 26433		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 25989	Sub-Total	1,275.42
No of Days : 30	Diff Rdg : 444	Others	
Avg kWh/day : 14.80	Registered : 444	Subsidy on Lifeline Charge	0.0999/kWh 44.36
Conn Load : 260	Billed kWh : 444	Senior Citizen Subsidy Charge	0.000124/kWh 0.06
To our valued customers,		Surcharge	0.02 of 3,607.50 72.15
		Sub-Total	116.57
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	32.49
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	146.77
		Transmission	3.97
		System Loss	20.22
		Distribution	153.05
		Others	17.89
		Universal Charge	
		Missionary Electrification	0.1561/kWh 69.31
		Environmental Charge	0.0025/kWh 1.11
		NPC Stranded Contract Costs	0.1938/kWh 86.05
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 55.06
		Sub-Total	585.92
Thank you.		CURRENT BILL - DECEMBER 2016	4,918.17
		TOTAL AMOUNT DUE	4,917.53
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 20, 2016 - 3,608.00	



Total Sales (VAT Inclusive)	4,918.17
Less : VAT	341.90
Amount Net of VAT	4,576.27
Less: BIR 2306	142.46
BIR 2307	87.29
SC/PWD DISCOUNT	0.00
Amount Due	4,346.52
Add : VAT	341.90
TOTAL AMOUNT DUE	4,688.42
VATable Sales	4,576.27
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	341.90
TOTAL SALES	4,918.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC21/100.0/11200/0/10/12-28-2016/86
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 : 852147199944				
BERENGUER,LYDIA T		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 19 F RALLOS ST,PASIL,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
1823-65-602-1	8526020000-2	01/10/2017	DECEMBER/2016	4,917.53

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

85260200002

Bill ID 154043751681
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15470200005

1007917684
Date : 12-28-2016
BC21/100.0/11300/1292044/86

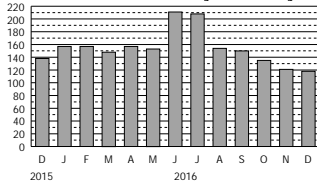
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1547020000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-94-377-2				PREVIOUS BALANCE		- 0.39	
Customer Information-----				CURRENT CHARGES			
Name : BERENGUER,LYDIA T				Generation & Transmission			
Premise Address : 19 F RALLOS ST,PASIL,BERENGUER LILIBETH				Generation Charge		5.427/kWh	640.39
				Transmission Charge		0.4065/kWh	47.97
				System Loss Charge		0.7887/kWh	93.07
TIN :				Sub-Total		781.43	
Metering Information-----				Distribution Charges			
Meter No : 506730 GS6 Pole No : 1292044				Distribution Charge		1.7506/kWh	206.57
Serial No : 84859288 Multiplier : 1				Supply Charge		0.4118/kWh	48.59
Period To : 12-27-2016 Pres Rdg : 19203				Metering Charge		0.6989/kWh	82.47
Period From : 11-27-2016 Prev Rdg : 19085						5.00/month	5.00
No of Days : 30 Diff Rdg : 118				Sub-Total		342.63	
Avg kWh/day : 3.93 Registered : 118				Others			
Conn Load : 160 Billed kWh : 118				Subsidy on Lifeline Charge		0.0999/kWh	11.79
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/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		11.80	
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		8.52	
Thank you.				Value Added Tax			
				Generation		39.02	
				Transmission		1.06	
				System Loss		5.38	
				Distribution		41.12	
				Others		2.44	
				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		153.76	
				CURRENT BILL - DECEMBER 2016		1,289.62	
				TOTAL AMOUNT DUE		1,289.23	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 7, 2016 - 1,314.00			

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.

<div><div>Your monthly electricity consumption chart</div><div></div><div>Avg Monthly Usage : 154.39kWh/Month</div><div>Delivery Date : _____</div></div>		Total Sales (VAT Inclusive) 1,289.62	
		Less : VAT 89.02	
		Amount Net of VAT 1,200.60	
		Less: BIR 2306 37.10	
		BIR 2307 22.89	
		SC/PWD DISCOUNT 0.00	
		Amount Due 1,140.61	
		Add : VAT 89.02	
		TOTAL AMOUNT DUE 1,229.63	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/11300/0/10/12-28-2016/86	
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 : 154043751681				
BERENGUER,LYDIA T Premise Address : 19 F RALLOS ST,PASIL,BERENGUER LILIBETH			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-94-377-2	Account ID 1547020000-5	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,289.23

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 122024641893
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12260200006

1007917817
Date : 12-28-2016
BC21/100.0/11500/1292044/86

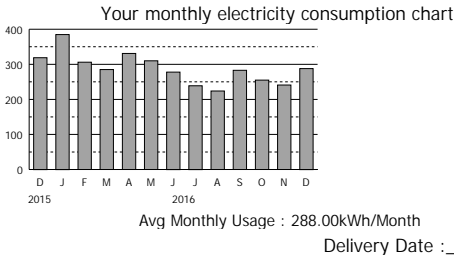
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1226020000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-62-920-2		PREVIOUS BALANCE	- 0.40
Customer Information-----			
Name : CALINAWAN,AIDA M1 G		CURRENT CHARGES	
Premise Address : 17 F RALLOS ST,SUBA PASIL,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 1,562.98
		Transmission Charge	0.4065/kWh 117.07
		System Loss Charge	0.7887/kWh 227.15
		Sub-Total	1,907.20
		Distribution Charges	
		Distribution Charge	1.7506/kWh 504.17
		Supply Charge	0.4118/kWh 118.60
		Metering Charge	0.6989/kWh 201.28
			5.00/month 5.00
		Sub-Total	829.05
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 28.77
		Senior Citizen Subsidy Charge	0.000124/kWh 0.04
		Surcharge	0.02 of 2,608.50 52.17
		Sub-Total	80.98
		Government Charges	
		Franchise Tax - Local	21.13
		Value Added Tax	
		Generation	95.20
		Transmission	2.57
		System Loss	13.11
		Distribution	99.49
		Others	12.25
		Universal Charge	
		Missionary Electrification	0.1561/kWh 44.95
		Environmental Charge	0.0025/kWh 0.72
		NPC Stranded Contract Costs	0.1938/kWh 55.81
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 35.71
		Sub-Total	380.94
		CURRENT BILL - DECEMBER 2016	3,198.17
		TOTAL AMOUNT DUE	3,197.77
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 14, 2016 - 2,609.00	

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)	3,198.17	
Less : VAT	222.62	
Amount Net of VAT	2,975.55	
Less: BIR 2306	92.76	
BIR 2307	56.77	VATable Sales 2,975.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,826.02	VAT Zero Rated Sales 0.00
Add : VAT	222.62	VAT Amount 222.62
TOTAL AMOUNT DUE	3,048.64	TOTAL SALES 3,198.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/11500/0/10/12-28-2016/86
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 : 122024641893				
CALINAWAN,AIDA M1 G Premise Address : 17 F RALLOS ST,SUBA PASIL,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-62-920-2	Account ID 1226020000-6	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 3,197.77

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

12260200006

BC21/100.0/11500/0/10/12-28-2016/86

Bill ID 222908863321
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22260200005

1007917541
Date : 12-28-2016
BC21/100.0/11600/1292044/86

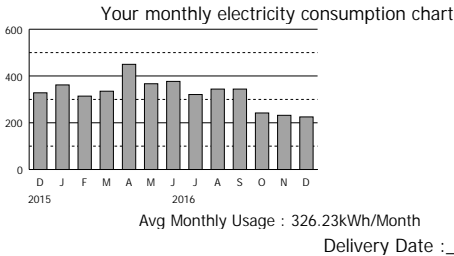
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2226020000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-62-923-7		PREVIOUS BALANCE	- 0.83
Customer Information-----			
Name : CALINAWAN,AIDA M2 G		CURRENT CHARGES	
Premise Address : 17 F RALLOS ST,SUBA PASIL,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 1,221.08
		Transmission Charge	0.4065/kWh 91.46
		System Loss Charge	0.7887/kWh 177.46
		Sub-Total	1,490.00
		Distribution Charges	
		Distribution Charge	1.7506/kWh 393.89
		Supply Charge	0.4118/kWh 92.66
		Metering Charge	0.6989/kWh 157.25
			5.00/month 5.00
		Sub-Total	648.80
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 22.48
		Senior Citizen Subsidy Charge	0.000124/kWh 0.03
		Surcharge	0.02 of 2,451.00 49.02
		Sub-Total	71.53
		Government Charges	
		Franchise Tax - Local	16.58
		Value Added Tax	
		Generation	74.38
		Transmission	2.02
		System Loss	10.24
		Distribution	77.86
		Others	10.57
		Universal Charge	
		Missionary Electrification	0.1561/kWh 35.12
		Environmental Charge	0.0025/kWh 0.56
		NPC Stranded Contract Costs	0.1938/kWh 43.61
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 27.90
		Sub-Total	298.84
		CURRENT BILL - DECEMBER 2016	2,509.17
		TOTAL AMOUNT DUE	2,508.34
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 13, 2016 - 2,452.00	

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)	2,509.17	
Less : VAT	175.07	
Amount Net of VAT	2,334.10	
Less: BIR 2306	72.94	
BIR 2307	44.54	VATable Sales 2,334.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,216.62	VAT Zero Rated Sales 0.00
Add : VAT	175.07	VAT Amount 175.07
TOTAL AMOUNT DUE	2,391.69	TOTAL SALES 2,509.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/11600/0/10/12-28-2016/86
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 : 222908863321				
CALINAWAN,AIDA M2 G Premise Address : 17 F RALLOS ST,SUBA PASIL,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-62-923-7	Account ID 2226020000-5	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 2,508.34

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

22260200005

BC21/100.0/11600/0/10/12-28-2016/86

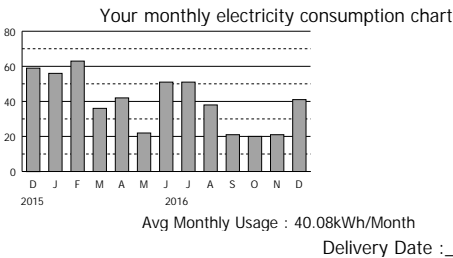
Bill ID 619747848442
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61992449324

1007917381
Date : 12-28-2016
BC21/100.0/11805/1292044/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6199244932-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-67-365-4		PREVIOUS BALANCE	- 0.32
Customer Information-----			
Name : AVES,MIENZEL CALINAWAN		CURRENT CHARGES	
Premise Address : 9 F. RALLOS ST.,PASIL, CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 222.51
		Transmission Charge	0.4065/kWh 16.67
		System Loss Charge	0.7887/kWh 32.34
		Sub-Total	271.52
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 71.77
Meter No : 2555 EIS6 Pole No : 1292044		Supply Charge	0.4118/kWh 16.88
Serial No : 83301838 Multiplier : 1		Metering Charge	0.6989/kWh 28.65
Period To : 12-27-2016 Pres Rdg : 1444			5.00/month 5.00
Period From : 11-27-2016 Prev Rdg : 1403		Sub-Total	122.30
No of Days : 30 Diff Rdg : 41		Others	
Avg kWh/day : 1.37 Registered : 41		Subsidy on Lifeline Discount	-0.4 of 393.82 - 157.53
Conn Load : 236 Billed kWh : 41		Surcharge	0.02 of 173.50 3.47
To our valued customers,		Sub-Total	- 154.06
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	1.80
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	13.56
		Transmission	0.37
		System Loss	1.86
		Distribution	14.68
		Others	- 11.56
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.40
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.95
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5.08
		Sub-Total	40.24
		CURRENT BILL - DECEMBER 2016	280.00
		TOTAL AMOUNT DUE	279.68
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 16, 2016 - 174.00	



Total Sales (VAT Inclusive)	280.00	
Less : VAT	18.91	
Amount Net of VAT	261.09	
Less: BIR 2306	7.88	
BIR 2307	4.83	VATable Sales 261.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	248.38	VAT Zero Rated Sales 0.00
Add : VAT	18.91	VAT Amount 18.91
TOTAL AMOUNT DUE	267.29	TOTAL SALES 280.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/11805/0/10/12-28-2016/86
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 : 619747848442				
AVES,MIENZEL CALINAWAN Premise Address : 9 F. RALLOS ST.,PASIL, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-67-365-4	Account ID 6199244932-4	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 279.68

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

61992449324

BC21/100.0/11805/0/10/12-28-2016/86

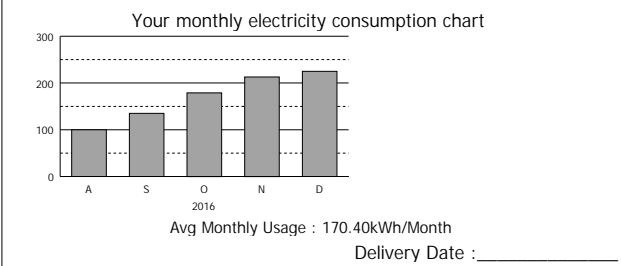
Bill ID 700411484502
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70093265216

1007916911
Date : 12-28-2016
BC21/100.0/12550/1292044/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7009326521-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-92-152-4		PREVIOUS BALANCE				- 49.00	
Customer Information-----				CURRENT CHARGES			
Name : ALISON,JUNEL MUNOZ				Generation & Transmission			
Premise Address : 2-A TUPAS,PASIL, CEBU CITY				Generation Charge		5.427/kWh	1,221.08
				Transmission Charge		0.4065/kWh	91.46
				System Loss Charge		0.7887/kWh	177.46
				Sub-Total		1,490.00	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	393.89
Meter No : MTR1167082	Pole No : 1292044			Supply Charge		0.4118/kWh	92.66
Serial No : 85055680	Multiplier : 1			Metering Charge		0.6989/kWh	157.25
Period To : 12-27-2016	Pres Rdg : 855					5.00/month	5.00
Period From : 11-27-2016	Prev Rdg : 630			Sub-Total		648.80	
No of Days : 30	Diff Rdg : 225			Others			
Avg kWh/day : 7.50	Registered : 225			Subsidy on Lifeline Charge		0.0999/kWh	22.48
Conn Load : 444	Billed kWh : 225			Senior Citizen Subsidy Charge		0.000124/kWh	0.03
To our valued customers,				Sub-Total		22.51	
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		16.21	
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		74.38	
				Transmission		2.02	
				System Loss		10.24	
				Distribution		77.86	
				Others		4.65	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	35.12
				Environmental Charge		0.0025/kWh	0.56
				NPC Stranded Contract Costs		0.1938/kWh	43.61
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	27.90
				Sub-Total		292.55	
				CURRENT BILL - DECEMBER 2016		2,453.86	
				TOTAL AMOUNT DUE		2,404.86	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 5, 2016 - 2,300.00			



Total Sales (VAT Inclusive)	2,453.86	
Less : VAT	169.15	
Amount Net of VAT	2,284.71	
Less: BIR 2306	70.47	
BIR 2307	43.55	VATable Sales 2,284.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,170.69	VAT Zero Rated Sales 0.00
Add : VAT	169.15	VAT Amount 169.15
TOTAL AMOUNT DUE	2,339.84	TOTAL SALES 2,453.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/12550/0/10/12-28-2016/86

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 : 700411484502				
ALISON,JUNEL MUNOZ Premise Address : 2-A TUPAS,PASIL, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-92-152-4	Account ID 7009326521-6	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 2,404.86

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

70093265216

BC21/100.0/12550/0/10/12-28-2016/86

Bill ID 694779504315
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69470200002

1007917652
Date : 12-28-2016
BC21/100.0/13200/1292044/86

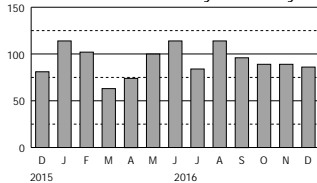
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6947020000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-96-872-4		PREVIOUS BALANCE	- 0.99
Customer Information-----			
Name : ABELLAR,FE A		CURRENT CHARGES	
Premise Address : 2 F RALLOS ST,PASIL,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 466.72
		Transmission Charge	0.4065/kWh 34.96
		System Loss Charge	0.7887/kWh 67.83
		Sub-Total	569.51
		Distribution Charges	
		Distribution Charge	1.7506/kWh 150.55
		Supply Charge	0.4118/kWh 35.41
		Metering Charge	0.6989/kWh 60.11
			5.00/month 5.00
		Sub-Total	251.07
		Others	
		Subsidy on Lifeline Discount	-0.1 of 820.58 - 82.06
		Surcharge	0.02 of 866.00 17.32
		Sub-Total	- 64.74
		Government Charges	
		Franchise Tax - Local	5.67
		Value Added Tax	
		Generation	28.44
		Transmission	0.77
		System Loss	3.91
		Distribution	30.13
		Others	- 3.57
		Universal Charge	
		Missionary Electrification	0.1561/kWh 13.43
		Environmental Charge	0.0025/kWh 0.22
		NPC Stranded Contract Costs	0.1938/kWh 16.67
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 10.66
		Sub-Total	106.33
		CURRENT BILL - DECEMBER 2016	862.17
		TOTAL AMOUNT DUE	861.18
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 15, 2016 - 867.00	

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)	862.17
		Less : VAT	59.68
Avg Monthly Usage : 92.77kWh/Month		Amount Net of VAT	802.49
Delivery Date : _____		Less: BIR 2306	24.87
		BIR 2307	15.23
		SC/PWD DISCOUNT	0.00
		Amount Due	762.39
		Add : VAT	59.68
		TOTAL AMOUNT DUE	822.07
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	802.49
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	59.68
		TOTAL SALES	862.17
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC21/100.0/13200/0/10/12-28-2016/86	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 694779504315				
ABELLAR,FE A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 2 F RALLOS ST,PASIL,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
1823-96-872-4	6947020000-2	01/10/2017	DECEMBER/2016	861.18

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

69470200002

BC21/100.0/13200/0/10/12-28-2016/86

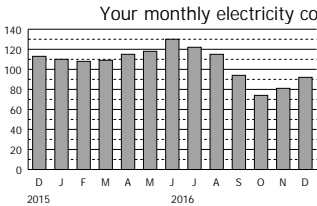
Bill ID 833256959662
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83360200006

1007916825
Date : 12-28-2016
BC21/100.0/13300/1292044/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8336020000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-71-965-1		PREVIOUS BALANCE		- 6.17	
Customer Information-----					
Name : GENSON,MARCELO D		CURRENT CHARGES			
Premise Address : 11 F RALLOS ST,PASIL,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	499.28
		Transmission Charge		0.4065/kWh	37.40
		System Loss Charge		0.7887/kWh	72.56
TIN :		Sub-Total		609.24	
Metering Information-----					
Meter No :	506702 GS6	Pole No :	1292044		
Serial No :	85474473	Multiplier :	1		
Period To :	12-27-2016	Pres Rdg :	14824		
Period From :	11-27-2016	Prev Rdg :	14732		
No of Days :	30	Diff Rdg :	92		
Avg kWh/day :	3.07	Registered :	92		
Conn Load :	380	Billed kWh :	92		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Subsidy on Lifeline Discount		-0.05 of 877.49	- 43.87
		Surcharge		0.02 of 784.00	15.68
		Sub-Total		- 28.19	
		Government Charges			
		Franchise Tax - Local		6.37	
		Value Added Tax			
		Generation		30.41	
		Transmission		0.82	
		System Loss		4.19	
		Distribution		32.19	
		Others		- 0.73	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.37
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.83
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.41
		Sub-Total		117.09	
		CURRENT BILL - DECEMBER 2016		966.39	
		TOTAL AMOUNT DUE		960.22	
Please Pay on Due Date - 01/10/2017					
LAST PAYMENT - DECEMBER 24, 2016 - 790.00					



Avg Monthly Usage : 106.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	966.39	
Less : VAT	66.88	
Amount Net of VAT	899.51	
Less: BIR 2306	27.86	
BIR 2307	17.11	VATable Sales 899.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	854.54	VAT Zero Rated Sales 0.00
Add : VAT	66.88	VAT Amount 66.88
TOTAL AMOUNT DUE	921.42	TOTAL SALES 966.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/13300/0/10/12-28-2016/86
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 : 833256959662

GENSON,MARCELO D
Premise Address : 11 F RALLOS ST,PASIL,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-71-965-1	8336020000-6	01/10/2017	DECEMBER/2016	960.22

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

Thank you for paying on time.

83360200006

BC21/100.0/13300/0/10/12-28-2016/86

663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

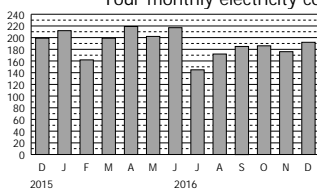
Bill ID 070095964852
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07091190855

1007916941
Date : 12-28-2016
BC21/100.0/13800/1292044/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0709119085-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-42-716-3		PREVIOUS BALANCE	- 0.26
Customer Information-----			
Name : CHIU,ARSENIO JR. LABE		CURRENT CHARGES	
Premise Address : 3F RALLOS ST.,PASIL		Generation & Transmission	
		Generation Charge	5.427/kWh 1,041.98
		Transmission Charge	0.4065/kWh 78.05
		System Loss Charge	0.7887/kWh 151.43
		Sub-Total	1,271.46
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 336.12
Meter No : 519832 GS6	Pole No : 1292044	Supply Charge	0.4118/kWh 79.07
Serial No : 70886160	Multiplier : 1	Metering Charge	0.6989/kWh 134.19
Period To : 12-27-2016	Pres Rdg : 5600		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 5408	Sub-Total	554.38
No of Days : 30	Diff Rdg : 192	Others	
Avg kWh/day : 6.40	Registered : 192	Subsidy on Lifeline Charge	0.0999/kWh 19.18
Conn Load : 372	Billed kWh : 192	Senior Citizen Subsidy Charge	0.000124/kWh 0.02
To our valued customers,		Surcharge	0.02 of 1,906.50 38.13
		Sub-Total	57.33
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	14.12
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	63.47
		Transmission	1.72
		System Loss	8.75
		Distribution	66.53
		Others	8.57
		Universal Charge	
		Missionary Electrification	0.1561/kWh 29.98
		Environmental Charge	0.0025/kWh 0.48
		NPC Stranded Contract Costs	0.1938/kWh 37.21
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 23.81
		Sub-Total	254.64
Thank you.		CURRENT BILL - DECEMBER 2016	2,137.81
		TOTAL AMOUNT DUE	2,137.55
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 22, 2016 - 1,907.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	2,137.81
		Less : VAT	149.04
Avg Monthly Usage : 189.69kWh/Month		Amount Net of VAT	1,988.77
Delivery Date : _____		Less: BIR 2306	62.10
		BIR 2307	37.95
		SC/PWD DISCOUNT	0.00
		Amount Due	1,888.72
		Add : VAT	149.04
		TOTAL AMOUNT DUE	2,037.76
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	1,988.77
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	149.04
		TOTAL SALES	2,137.81
		BC21/100.0/13800/0/10/12-28-2016/86	
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 : 070095964852				
CHI U,ARSENIO JR. LABE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 3F RALLOS 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
1851-42-716-3	0709119085-5	01/10/2017	DECEMBER/2016	2,137.55

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

07091190855

BC21/100.0/13800/0/10/12-28-2016/86

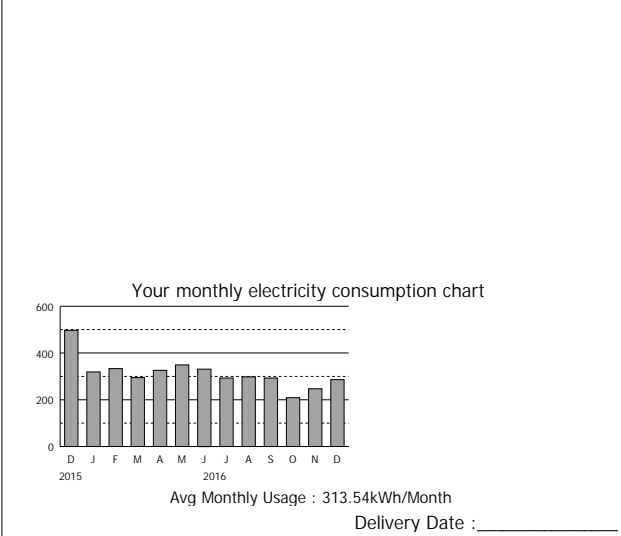
Bill ID 302185428865
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30260200008

1007916964
Date : 12-28-2016
BC21/100.0/14000/1191114/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3026020000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-61-881-2		PREVIOUS BALANCE	- 0.73
Customer Information-----		CURRENT CHARGES	
Name : VERZALES,DANILO R		Generation & Transmission	
Premise Address : 10 F RALLOS ST,PASIL,CEBU CITY		Generation Charge	5.427/kWh 1,552.12
		Transmission Charge	0.4065/kWh 116.26
		System Loss Charge	0.7887/kWh 225.57
		Sub-Total	1,893.95
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 500.67
Meter No : 508226 GS6 Pole No : 1191114		Supply Charge	0.4118/kWh 117.77
Serial No : 52276419 Multiplier : 1		Metering Charge	0.6989/kWh 199.89
Period To : 12-27-2016 Pres Rdg : 27960			5.00/month 5.00
Period From : 11-27-2016 Prev Rdg : 27674		Sub-Total	823.33
No of Days : 30 Diff Rdg : 286		Others	
Avg kWh/day : 9.53 Registered : 286		Subsidy on Lifeline Charge	0.0999/kWh 28.57
Conn Load : 260 Billed kWh : 286		Senior Citizen Subsidy Charge	0.000124/kWh 0.04
To our valued customers,		Surcharge	0.02 of 2,661.50 53.23
		Sub-Total	81.84
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	20.99
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	94.55
		Transmission	2.56
		System Loss	13.03
		Distribution	98.80
		Others	12.34
		Universal Charge	
		Missionary Electrification	0.1561/kWh 44.65
		Environmental Charge	0.0025/kWh 0.72
		NPC Stranded Contract Costs	0.1938/kWh 55.43
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 35.46
		Sub-Total	378.53
		CURRENT BILL - DECEMBER 2016	3,177.65
		TOTAL AMOUNT DUE	3,176.92
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 12, 2016 - 2,662.00	



Total Sales (VAT Inclusive)	3,177.65	
Less : VAT	221.28	
Amount Net of VAT	2,956.37	
Less: BIR 2306	92.21	
BIR 2307	56.40	VATable Sales 2,956.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,807.76	VAT Zero Rated Sales 0.00
Add : VAT	221.28	VAT Amount 221.28
TOTAL AMOUNT DUE	3,029.04	TOTAL SALES 3,177.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/14000/0/10/12-28-2016/86

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 : 302185428865				
VERZALES,DANILO R		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 10 F RALLOS ST,PASIL,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
1823-61-881-2	3026020000-8	01/10/2017	DECEMBER/2016	3,176.92

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

30260200008

BC21/100.0/14000/0/10/12-28-2016/86

Bill ID 252128363775
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25260200008

1007917396
Date : 12-28-2016
BC21/100.0/14100/1191114/86

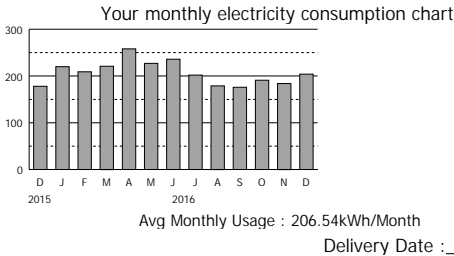
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2526020000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-64-911-4		PREVIOUS BALANCE	- 1.06
Customer Information-----			
Name : RACAL,VIRGILIO D		CURRENT CHARGES	
Premise Address : 14-F RALLOS ST,SUBA PASIL,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 1,107.11
		Transmission Charge	0.4065/kWh 82.93
		System Loss Charge	0.7887/kWh 160.89
		Sub-Total	1,350.93
		Distribution Charges	
		Distribution Charge	1.7506/kWh 357.12
		Supply Charge	0.4118/kWh 84.01
		Metering Charge	0.6989/kWh 142.58
			5.00/month 5.00
		Sub-Total	588.71
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 20.38
		Senior Citizen Subsidy Charge	0.000124/kWh 0.03
		Surcharge	0.02 of 1,854.00 37.08
		Sub-Total	57.49
		Government Charges	
		Franchise Tax - Local	14.98
		Value Added Tax	
		Generation	67.43
		Transmission	1.82
		System Loss	9.29
		Distribution	70.65
		Others	8.70
		Universal Charge	
		Missionary Electrification	0.1561/kWh 31.85
		Environmental Charge	0.0025/kWh 0.51
		NPC Stranded Contract Costs	0.1938/kWh 39.54
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 25.30
		Sub-Total	270.07
		CURRENT BILL - DECEMBER 2016	2,267.20
		TOTAL AMOUNT DUE	2,266.14
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 27, 2016 - 1,855.00	

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)	2,267.20	
Less : VAT	157.89	
Amount Net of VAT	2,109.31	
Less: BIR 2306	65.79	
BIR 2307	40.24	VATable Sales 2,109.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,003.28	VAT Zero Rated Sales 0.00
Add : VAT	157.89	VAT Amount 157.89
TOTAL AMOUNT DUE	2,161.17	TOTAL SALES 2,267.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/14100/0/10/12-28-2016/86
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 : 252128363775				
RACAL,VIRGILIO D Premise Address : 14-F RALLOS ST,SUBA PASIL,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-64-911-4	Account ID 2526020000-8	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 2,266.14

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

25260200008

BC21/100.0/14100/0/10/12-28-2016/86

Bill ID 008161130148
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00841200009

1007917079
Date : 12-28-2016
BC21/100.0/14200/1191114/86

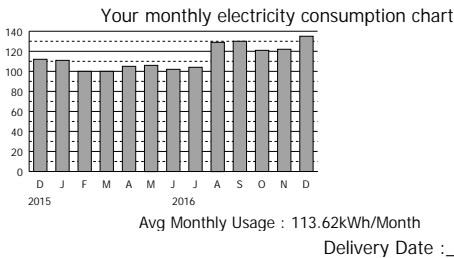
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0084120000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-65-842-6				PREVIOUS BALANCE		- 0.85	
Customer Information-----				CURRENT CHARGES			
Name : BELARMINO,DAVID C				Generation & Transmission			
Premise Address : F. RALLOS ST.,PASIL,CEBU CITY				Generation Charge		5.427/kWh	732.65
				Transmission Charge		0.4065/kWh	54.88
				System Loss Charge		0.7887/kWh	106.47
TIN :				Sub-Total		894.00	
Metering Information-----				Distribution Charges			
Meter No : 434167 GS6 Pole No : 1191114				Distribution Charge		1.7506/kWh	236.33
Serial No : 59386805 Multiplier : 1				Supply Charge		0.4118/kWh	55.59
Period To : 12-27-2016 Pres Rdg : 7570				Metering Charge		0.6989/kWh	94.35
Period From : 11-27-2016 Prev Rdg : 7435						5.00/month	5.00
No of Days : 30 Diff Rdg : 135				Sub-Total		391.27	
Avg kWh/day : 4.50 Registered : 135				Others			
Conn Load : 470 Billed kWh : 135				Subsidy on Lifeline Charge		0.0999/kWh	13.49
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Surcharge		0.02 of 1,321.00	26.42
				Sub-Total		39.93	
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		9.94	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		44.63	
				Transmission		1.21	
				System Loss		6.15	
				Distribution		46.95	
				Others		5.98	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.07
				Environmental Charge		0.0025/kWh	0.34
				NPC Stranded Contract Costs		0.1938/kWh	26.16
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.74
				Sub-Total		179.17	
				CURRENT BILL - DECEMBER 2016		1,504.37	
				TOTAL AMOUNT DUE		1,503.52	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 21, 2016 - 1,322.00			

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)	1,504.37	
Less : VAT	104.92	
Amount Net of VAT	1,399.45	
Less: BIR 2306	43.71	
BIR 2307	26.70	VATable Sales 1,399.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,329.04	VAT Zero Rated Sales 0.00
Add : VAT	104.92	VAT Amount 104.92
TOTAL AMOUNT DUE	1,433.96	TOTAL SALES 1,504.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/14200/0/10/12-28-2016/86	
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 : 008161130148				
BELARMINO,DAVID C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : F. RALLOS ST.,PASIL,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
1845-65-842-6	0084120000-9	01/10/2017	DECEMBER/2016	1,503.52

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

Thank you for paying on time.

00841200009

BC21/100.0/14200/0/10/12-28-2016/86

Bill ID 194234478627
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

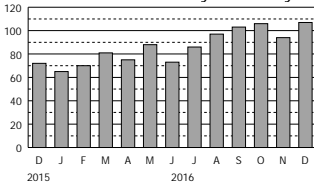
BILLING STATEMENT

19480200005

1007917870
Date : 12-28-2016
BC21/100.0/14400/1191114/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1948020000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-16-989-6		PREVIOUS BALANCE	- 1.24
Customer Information-----			
Name : CABANDAY,FILAMER C		CURRENT CHARGES	
Premise Address : #06-D F RALLOS ST,PASIL,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 580.69
		Transmission Charge	0.4065/kWh 43.50
		System Loss Charge	0.7887/kWh 84.39
		Sub-Total	708.58
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 187.31
Meter No : 506787 GS6	Pole No : 1191114	Supply Charge	0.4118/kWh 44.06
Serial No : 94578868	Multiplier : 1	Metering Charge	0.6989/kWh 74.78
Period To : 12-27-2016	Pres Rdg : 6701		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 6594	Sub-Total	311.15
No of Days : 30	Diff Rdg : 107	Others	
Avg kWh/day : 3.57	Registered : 107	Subsidy on Lifeline Charge	0.0999/kWh 10.69
Conn Load : 140	Billed kWh : 107	Senior Citizen Subsidy Charge	0.000124/kWh 0.01
To our valued customers,		Sub-Total	10.70
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	7.73
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	35.37
		Transmission	0.96
		System Loss	4.88
		Distribution	37.34
		Others	2.21
		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	139.47
		CURRENT BILL - DECEMBER 2016	1,169.90
		TOTAL AMOUNT DUE	1,168.66
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 8, 2016 - 940.00	

Your monthly electricity consumption chart



Avg Monthly Usage : 85.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,169.90	
Less : VAT	80.76	
Amount Net of VAT	1,089.14	
Less: BIR 2306	33.65	
BIR 2307	20.76	VATable Sales 1,089.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,034.73	VAT Zero Rated Sales 0.00
Add : VAT	80.76	VAT Amount 80.76
TOTAL AMOUNT DUE	1,115.49	TOTAL SALES 1,169.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/14400/0/10/12-28-2016/86
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 : 194234478627

CABANDAY,FILAMER C
Premise Address : #06-D F RALLOS ST,PASIL,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-16-989-6	1948020000-5	01/10/2017	DECEMBER/2016	1,168.66

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

Thank you for paying on time.

19480200005

BC21/100.0/14400/0/10/12-28-2016/86

668

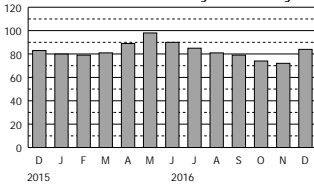
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

78381200001

1007917205
Date : 12-28-2016
BC21/100.0/14500/1191114/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7838120000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1833-69-908-4		PREVIOUS BALANCE	- 1.17
Customer Information-----		CURRENT CHARGES	
Name : SATUR,DELIA C TM		Generation & Transmission	
Premise Address : T CAVAN STREET,PASIL PROPER		Generation Charge	5.427/kWh 455.87
		Transmission Charge	0.4065/kWh 34.15
		System Loss Charge	0.7887/kWh 66.25
		Sub-Total	556.27
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 147.05
Meter No : 508194 GS6	Pole No : 1191114	Supply Charge	0.4118/kWh 34.59
Serial No : 68371203	Multiplier : 1	Metering Charge	0.6989/kWh 58.71
Period To : 12-27-2016	Pres Rdg : 5676		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 5592	Sub-Total	245.35
No of Days : 30	Diff Rdg : 84	Others	
Avg kWh/day : 2.80	Registered : 84	Subsidy on Lifeline Discount	-0.1 of 801.62 - 80.16
Conn Load : 100	Billed kWh : 84	Sub-Total	- 80.16
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local	5.41
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	27.77
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.75
classes effective this billing cycle.		System Loss	3.82
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution	29.44
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	- 5.53
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 13.11
Thank you.		Environmental Charge	0.0025/kWh 0.21
		NPC Stranded Contract Costs	0.1938/kWh 16.28
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 10.42
		Sub-Total	101.68
		CURRENT BILL - DECEMBER 2016	823.14
		TOTAL AMOUNT DUE	821.97
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 2, 2016 - 649.00	

Your monthly electricity consumption chart



Avg Monthly Usage : 82.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	823.14	
Less : VAT	56.25	
Amount Net of VAT	766.89	
Less: BIR 2306	23.44	
BIR 2307	14.54	VATable Sales 766.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	728.91	VAT Zero Rated Sales 0.00
Add : VAT	56.25	VAT Amount 56.25
TOTAL AMOUNT DUE	785.16	TOTAL SALES 823.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/14500/0/10/12-28-2016/86
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 : 783055693565

SATUR,DELIA C TM Premise Address : T CAVAN STREET,PASIL 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 1833-69-908-4	Account ID 7838120000-1	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 821.97

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

Thank you for paying on time.

78381200001

BC21/100.0/14500/0/10/12-28-2016/86

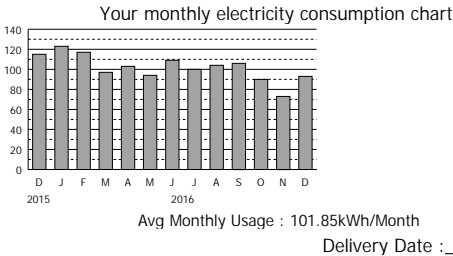
Bill ID 958652973384
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95890200009

1007917832
Date : 12-28-2016
BC21/100.0/14800/1191114/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9589020000-9				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1825-36-770-1				PREVIOUS BALANCE				- 0.83			
Customer Information-----				CURRENT CHARGES							
Name : POLANCOS,REUBEN R				Generation & Transmission							
Premise Address : CAVAN PASIL				Generation Charge				5.427/kWh		504.71	
				Transmission Charge				0.4065/kWh		37.80	
				System Loss Charge				0.7887/kWh		73.35	
				Sub-Total						615.86	
TIN :				Distribution Charges							
Metering Information-----				Distribution Charge				1.7506/kWh		162.81	
Meter No : 506829 GS6		Pole No : 1191114		Supply Charge				0.4118/kWh		38.30	
Serial No : 94600702		Multiplier : 1		Metering Charge				0.6989/kWh		65.00	
Period To : 12-27-2016		Pres Rdg : 7100						5.00/month		5.00	
Period From : 11-27-2016		Prev Rdg : 7007		Sub-Total						271.11	
No of Days : 30		Diff Rdg : 93		Others							
Avg kWh/day : 3.10		Registered : 93		Subsidy on Lifeline Discount				-0.05 of 886.97		- 44.35	
Conn Load : 100		Billed kWh : 93		Surcharge				0.02 of 679.00		13.58	
To our valued customers,				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							
				Franchise Tax - Local						6.42	
				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						30.75	
				Transmission						0.84	
				System Loss						4.24	
Thank you.				Distribution						32.53	
				Others						- 1.02	
				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						118.06	
				CURRENT BILL - DECEMBER 2016						974.26	
				TOTAL AMOUNT DUE						973.43	
				Please Pay on Due Date - 01/10/2017							
				LAST PAYMENT - DECEMBER 13, 2016 - 680.00							



Total Sales (VAT Inclusive)	974.26	
Less : VAT	67.34	
Amount Net of VAT	906.92	
Less: BIR 2306	28.07	
BIR 2307	17.25	VATable Sales 906.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	861.60	VAT Zero Rated Sales 0.00
Add : VAT	67.34	VAT Amount 67.34
TOTAL AMOUNT DUE	928.94	TOTAL SALES 974.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/14800/0/10/12-28-2016/86
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 : 958652973384				
POLANCOS,REUBEN R Premise Address : CAVAN PASIL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-36-770-1	Account ID 9589020000-9	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 973.43

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

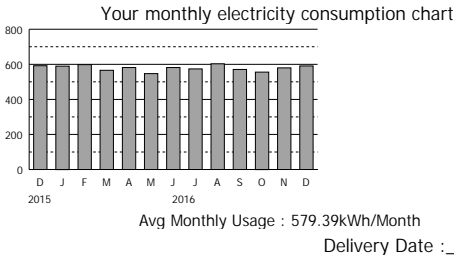
95890200009

BC21/100.0/14800/0/10/12-28-2016/86

55900200001

1007917973
Date : 12-28-2016
BC21/100.0/15500//86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5590020000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-24-281-1		PREVIOUS BALANCE	- 0.76
Customer Information-----			
Name : BAGUIO,BARTOLOME		CURRENT CHARGES	
Premise Address : F RALLOS ST		Generation & Transmission	
		Generation Charge	5.427/kWh 3,207.36
		Transmission Charge	0.4065/kWh 240.24
		System Loss Charge	0.7887/kWh 466.12
		Sub-Total	3,913.72
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,034.60
Meter No : MTR1030576	Pole No :	Supply Charge	0.4118/kWh 243.37
Serial No : 125285497	Multiplier : 1	Metering Charge	0.6989/kWh 413.05
Period To : 12-27-2016	Pres Rdg : 15507		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 14916	Sub-Total	1,696.02
No of Days : 30	Diff Rdg : 591	Others	
Avg kWh/day : 19.70	Registered : 591	Subsidy on Lifeline Charge	0.0999/kWh 59.04
Conn Load : 0	Billed kWh : 591	Senior Citizen Subsidy Charge	0.000124/kWh 0.07
To our valued customers,		Sub-Total	59.11
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	42.52
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	195.37
		Transmission	5.29
		System Loss	26.92
		Distribution	203.52
		Others	12.20
		Universal Charge	
		Missionary Electrification	0.1561/kWh 92.25
		Environmental Charge	0.0025/kWh 1.48
		NPC Stranded Contract Costs	0.1938/kWh 114.54
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 73.28
		Sub-Total	767.37
		CURRENT BILL - DECEMBER 2016	6,436.22
		TOTAL AMOUNT DUE	6,435.46
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 4, 2016 - 6,121.00	



Total Sales (VAT Inclusive)	6,436.22	
Less : VAT	443.30	
Amount Net of VAT	5,992.92	
Less: BIR 2306	184.70	
BIR 2307	114.23	VATable Sales 5,992.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,693.99	VAT Zero Rated Sales 0.00
Add : VAT	443.30	VAT Amount 443.30
TOTAL AMOUNT DUE	6,137.29	TOTAL SALES 6,436.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/15500/0/10/12-28-2016/86

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 : 559750191050				
BAGUIO,BARTOLOME Premise Address : F RALLOS 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 1807-24-281-1	Account ID 5590020000-1	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 6,435.46

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

55900200001

Bill ID 109314081010
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10980200009

1007917240
Date : 12-28-2016

BC21/100.0/15800//86

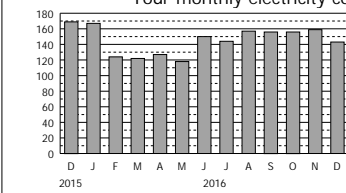
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1098020000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-48-380-7		PREVIOUS BALANCE	- 353.20
Customer Information-----			
Name : CABASA,GEORGE C TM		CURRENT CHARGES	
Premise Address : CAVAN ST PASIL		Generation & Transmission	
		Generation Charge	5.427/kWh 776.06
		Transmission Charge	0.4065/kWh 58.13
		System Loss Charge	0.7887/kWh 112.78
		Sub-Total	946.97
		Distribution Charges	
		Distribution Charge	1.7506/kWh 250.34
		Supply Charge	0.4118/kWh 58.89
		Metering Charge	0.6989/kWh 99.94
			5.00/month 5.00
		Sub-Total	414.17
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 14.29
		Senior Citizen Subsidy Charge	0.000124/kWh 0.02
		Surcharge	0.02 of 3,447.00 68.94
		Sub-Total	83.25
		Government Charges	
		Franchise Tax - Local	10.83
		Value Added Tax	
		Generation	47.28
		Transmission	1.28
		System Loss	6.51
		Distribution	49.70
		Others	11.29
		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	195.01
		CURRENT BILL - DECEMBER 2016	1,639.40
		TOTAL AMOUNT DUE	1,286.20
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 24, 2016 - 1,800.00	

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)	1,639.40
		Less : VAT	116.06
Avg Monthly Usage : 145.54kWh/Month		Amount Net of VAT	1,523.34
Delivery Date : _____		Less: BIR 2306	48.36
		BIR 2307	29.10
		SC/PWD DISCOUNT	0.00
		Amount Due	1,445.88
		Add : VAT	116.06
		TOTAL AMOUNT DUE	1,561.94
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	1,523.34
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	116.06
		TOTAL SALES	1,639.40
BC21/100.0/15800/0/10/12-28-2016/86			
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 : 109314081010				
CABASA,GEORGE C TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CAVAN 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
1831-48-380-7	1098020000-9	01/10/2017	DECEMBER/2016	1,286.20

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

Thank you for paying on time.

10980200009

BC21/100.0/15800/0/10/12-28-2016/86

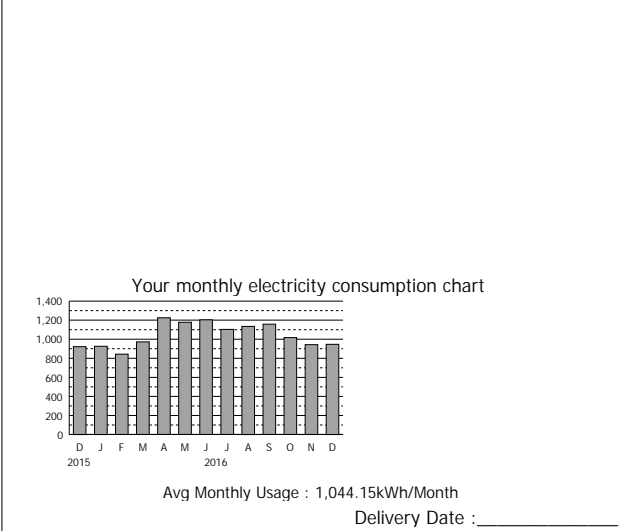
Bill ID 039009702072
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03900200001

1007916987
Date : 12-28-2016
BC21/100.0/16000/1191114/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0390020000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-23-962-4		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : FERNANDEZ,EPIFANIA		Generation & Transmission	
Premise Address : T CAVAN NR CHAPEL		Generation Charge	5.427/kWh 5,139.37
		Transmission Charge	0.4065/kWh 384.96
		System Loss Charge	0.7887/kWh 746.90
		Sub-Total	6,271.23
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,657.82
Meter No : 506788 GS6	Pole No : 1191114	Supply Charge	0.4118/kWh 389.97
Serial No : 94580099	Multiplier : 1	Metering Charge	0.6989/kWh 661.86
Period To : 12-27-2016	Pres Rdg : 76383		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 75436	Sub-Total	2,714.65
No of Days : 30	Diff Rdg : 947	Others	
Avg kWh/day : 31.57	Registered : 947	Subsidy on Lifeline Charge	0.0999/kWh 94.61
Conn Load : 0	Billed kWh : 947	Senior Citizen Subsidy Charge	0.000124/kWh 0.12
To our valued customers,		Sub-Total	94.73
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	68.10
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	313.05
		Transmission	8.46
		System Loss	43.12
		Distribution	325.76
		Others	19.54
		Universal Charge	
		Missionary Electrification	0.1561/kWh 147.83
		Environmental Charge	0.0025/kWh 2.37
		NPC Stranded Contract Costs	0.1938/kWh 183.53
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 117.43
		Sub-Total	1,229.19
		CURRENT BILL - DECEMBER 2016	10,309.80
		TOTAL AMOUNT DUE	10,309.80
		Registered in Auto Pay via Citibank Bank(Credit)	
		LAST PAYMENT - NOVEMBER 28, 2016 - 9,947.30	



Total Sales (VAT Inclusive)	10,309.80
Less : VAT	709.93
Amount Net of VAT	9,599.87
Less: BIR 2306	295.81
BIR 2307	182.97
SC/PWD DISCOUNT	0.00
Amount Due	9,121.09
Add : VAT	709.93
TOTAL AMOUNT DUE	9,831.02
VATable Sales	9,599.87
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	709.93
TOTAL SALES	10,309.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/16000/0/10/12-28-2016/86

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 : 039009702072				
FERNANDEZ,EPIFANIA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : T CAVAN NR CHAPEL		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-23-962-4	0390020000-1	01/10/2017	DECEMBER/2016	10,309.80

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

Thank you for paying on time.

03900200001

BC21/100.0/16000/0/10/12-28-2016/86

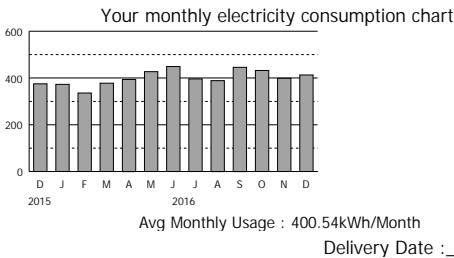
Bill ID 364205560129
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36421200001

1007917808
Date : 12-28-2016
BC21/100.0/16500/1191114/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3642120000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-88-317-1		PREVIOUS BALANCE	- 0.12
Customer Information-----			
Name : SANTOS,ANTONIO F		CURRENT CHARGES	
Premise Address : T CAVAN ST PASIL		Generation & Transmission	
		Generation Charge	5.427/kWh 2,241.35
		Transmission Charge	0.4065/kWh 167.88
		System Loss Charge	0.7887/kWh 325.73
		Sub-Total	2,734.96
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 723.00
Meter No : 405079 GS6	Pole No : 1191114	Supply Charge	0.4118/kWh 170.07
Serial No : 2004209364	Multiplier : 1	Metering Charge	0.6989/kWh 288.65
Period To : 12-27-2016	Pres Rdg : 14617		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 14204	Sub-Total	1,186.72
No of Days : 30	Diff Rdg : 413	Others	
Avg kWh/day : 13.77	Registered : 413	Subsidy on Lifeline Charge	0.0999/kWh 41.26
Conn Load : 172	Billed kWh : 413	Senior Citizen Subsidy Charge	0.000124/kWh 0.05
To our valued customers,		Sub-Total	41.31
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	29.72
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	136.53
		Transmission	3.69
		System Loss	18.82
		Distribution	142.41
		Others	8.52
		Universal Charge	
		Missionary Electrification	0.1561/kWh 64.47
		Environmental Charge	0.0025/kWh 1.03
		NPC Stranded Contract Costs	0.1938/kWh 80.04
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 51.21
		Sub-Total	536.44
		CURRENT BILL - DECEMBER 2016	4,499.43
		TOTAL AMOUNT DUE	4,499.31
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 7, 2016 - 4,319.00	



Total Sales (VAT Inclusive)	4,499.43	
Less : VAT	309.97	
Amount Net of VAT	4,189.46	
Less: BIR 2306	129.16	
BIR 2307	79.85	VATable Sales 4,189.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,980.45	VAT Zero Rated Sales 0.00
Add : VAT	309.97	VAT Amount 309.97
TOTAL AMOUNT DUE	4,290.42	TOTAL SALES 4,499.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/16500/0/10/12-28-2016/86
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 : 364205560129				
SANTOS,ANTONIO F		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : T CAVAN 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
1831-88-317-1	3642120000-1	01/10/2017	DECEMBER/2016	4,499.31

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

36421200001

BC21/100.0/16500/0/10/12-28-2016/86

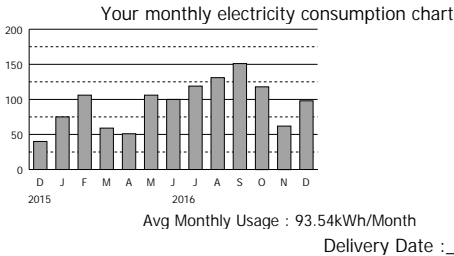
Bill ID 239640964897
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23900200009

1007916929
Date : 12-28-2016
BC21/100.0/16600/1191114/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2390020000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-23-968-3		PREVIOUS BALANCE	- 0.84
Customer Information-----		CURRENT CHARGES	
Name : BARBON,CLEOFE DE		Generation & Transmission	
Premise Address : 9 T CAVAN ST		Generation Charge	5.427/kWh 531.85
		Transmission Charge	0.4065/kWh 39.84
		System Loss Charge	0.7887/kWh 77.29
		Sub-Total	648.98
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 171.56
Meter No : 507586 GS6	Pole No : 1191114	Supply Charge	0.4118/kWh 40.36
Serial No : 71168997	Multiplier : 1	Metering Charge	0.6989/kWh 68.49
Period To : 12-27-2016	Pres Rdg : 17461		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 17363	Sub-Total	285.41
No of Days : 30	Diff Rdg : 98	Others	
Avg kWh/day : 3.27	Registered : 98	Subsidy on Lifeline Discount	-0.05 of 934.39 - 46.72
Conn Load : 0	Billed kWh : 98	Sub-Total	- 46.72
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	6.66
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	32.39
Thank you.		Transmission	0.87
		System Loss	4.46
		Distribution	34.25
		Others	- 2.80
		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	122.52
		CURRENT BILL - DECEMBER 2016	1,010.19
		TOTAL AMOUNT DUE	1,009.35
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 7, 2016 - 528.00	



Total Sales (VAT Inclusive)	1,010.19
Less : VAT	69.17
Amount Net of VAT	941.02
Less: BIR 2306	28.81
BIR 2307	17.89
SC/PWD DISCOUNT	0.00
Amount Due	894.32
Add : VAT	69.17
TOTAL AMOUNT DUE	963.49
VATable Sales	941.02
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	69.17
TOTAL SALES	1,010.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC21/100.0/16600/0/10/12-28-2016/86
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 : 239640964897

BARBON,CLEOFE DE Premise Address : 9 T CAVAN 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 1807-23-968-3	Account ID 2390020000-9	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,009.35

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

23900200009

BC21/100.0/16600/0/10/12-28-2016/86

Bill ID 225784140236
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22531200008

1007917678
Date : 12-28-2016
BC21/100.0/16700/1191114/86

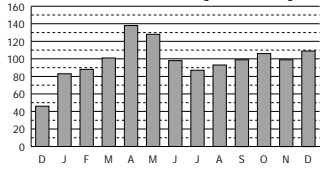
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2253120000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-22-968-1				PREVIOUS BALANCE		- 0.97	
Customer Information-----				CURRENT CHARGES			
Name : GAMBOA,ROLDAN G				Generation & Transmission			
Premise Address : 7- T. CAVAN ST.,PASIL,CEBU CITY				Generation Charge 5.427/kWh 591.54			
TIN :				Transmission Charge 0.4065/kWh 44.31			
Metering Information-----				System Loss Charge 0.7887/kWh 85.97			
Meter No : 508250 GS6 Pole No : 1191114				Sub-Total 721.82			
Serial No : 71830428 Multiplier : 1				Distribution Charges			
Period To : 12-27-2016 Pres Rdg : 7467				Distribution Charge 1.7506/kWh 190.82			
Period From : 11-27-2016 Prev Rdg : 7358				Supply Charge 0.4118/kWh 44.89			
No of Days : 30 Diff Rdg : 109				Metering Charge 0.6989/kWh 76.18			
Avg kWh/day : 3.63 Registered : 109				5.00/month 5.00			
Conn Load : 354 Billed kWh : 109				Sub-Total 316.89			
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 0.0999/kWh 10.89			
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 0.000124/kWh 0.01			
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 1,014.00 20.28			
Thank you.				Sub-Total 31.18			
				Government Charges			
				Franchise Tax - Local 8.02			
				Value Added Tax			
				Generation 36.04			
				Transmission 0.97			
				System Loss 4.98			
				Distribution 38.03			
				Others 4.70			
				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 144.67			
				CURRENT BILL - DECEMBER 2016 1,214.56			
				TOTAL AMOUNT DUE 1,213.59			
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 18, 2016 - 1,015.00			

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)		1,214.56	
		Less : VAT		84.72	
Avg Monthly Usage : 98.08kWh/Month		Amount Net of VAT		1,129.84	
Delivery Date : _____		Less: BIR 2306		35.29	
		BIR 2307		21.56	VATable Sales1,129.84
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales0.00
		Amount Due		1,072.99	VAT Zero Rated Sales0.00
		Add : VAT		84.72	VAT Amount84.72
		TOTAL AMOUNT DUE		1,157.71	TOTAL SALES1,214.56
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC21/100.0/16700/0/10/12-28-2016/86					
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 : 225784140236				
GAMBOA,ROLDAN G Premise Address : 7- T. CAVAN ST.,PASIL,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-22-968-1	Account ID 2253120000-8	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,213.59

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

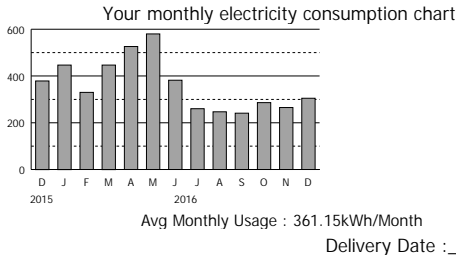
Bill ID 260093458402
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26071200005

1007917780
Date : 12-28-2016
BC21/100.0/16800/1191114/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2607120000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1829-17-503-3		PREVIOUS BALANCE	- 0.13
Customer Information-----			
Name : GAMBOA,MARGIE G		CURRENT CHARGES	
Premise Address : 7-T CAVAN ST.,PASIL,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 1,655.24
		Transmission Charge	0.4065/kWh 123.98
		System Loss Charge	0.7887/kWh 240.55
		Sub-Total	2,019.77
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 533.93
Meter No : 508202 GS6	Pole No : 1191114	Supply Charge	0.4118/kWh 125.60
Serial No : 68848741	Multiplier : 1	Metering Charge	0.6989/kWh 213.16
Period To : 12-27-2016	Pres Rdg : 14735		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 14430	Sub-Total	877.69
No of Days : 30	Diff Rdg : 305	Others	
Avg kWh/day : 10.17	Registered : 305	Subsidy on Lifeline Charge	0.0999/kWh 30.47
Conn Load : 664	Billed kWh : 305	Senior Citizen Subsidy Charge	0.000124/kWh 0.04
To our valued customers,		Surcharge	0.02 of 2,868.00 57.36
		Sub-Total	87.87
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	22.39
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	100.82
		Transmission	2.73
		System Loss	13.90
		Distribution	105.32
		Others	13.23
		Universal Charge	
		Missionary Electrification	0.1561/kWh 47.61
		Environmental Charge	0.0025/kWh 0.76
		NPC Stranded Contract Costs	0.1938/kWh 59.11
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 37.82
		Sub-Total	403.69
Thank you.		CURRENT BILL - DECEMBER 2016	3,389.02
		TOTAL AMOUNT DUE	3,388.89
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 15, 2016 - 2,868.00	



Total Sales (VAT Inclusive)	3,389.02
Less : VAT	236.00
Amount Net of VAT	3,153.02
Less: BIR 2306	98.35
BIR 2307	60.15
SC/PWD DISCOUNT	0.00
Amount Due	2,994.52
Add : VAT	236.00
TOTAL AMOUNT DUE	3,230.52
VATable Sales	3,153.02
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	236.00
TOTAL SALES	3,389.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC21/100.0/16800/0/10/12-28-2016/86
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 : 260093458402

GAMBOA,MARGIE G
Premise Address : 7-T CAVAN ST.,PASIL,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-17-503-3	2607120000-5	01/10/2017	DECEMBER/2016	3,388.89

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

Thank you for paying on time.

26071200005

BC21/100.0/16800/0/10/12-28-2016/86

677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

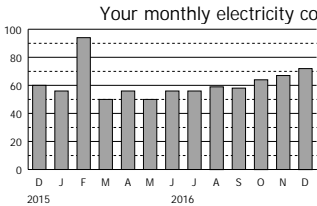
Bill ID 266208806427
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26602200003

1007917923
Date : 12-28-2016
BC21/100.0/16900/1191114/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2660220000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-31-380-9		PREVIOUS BALANCE	- 13.75
Customer Information-----		CURRENT CHARGES	
Name : LINDIO,VILLA U TM		Generation & Transmission	
Premise Address : 5 T CAVAN ST PASIL		Generation Charge	5.427/kWh 390.74
		Transmission Charge	0.4065/kWh 29.27
		System Loss Charge	0.7887/kWh 56.79
		Sub-Total	476.80
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 126.04
Meter No : 507593 GS6	Pole No : 1191114	Supply Charge	0.4118/kWh 29.65
Serial No : 67706624	Multiplier : 1	Metering Charge	0.6989/kWh 50.32
Period To : 12-27-2016	Pres Rdg : 4672		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 4600	Sub-Total	211.01
No of Days : 30	Diff Rdg : 72	Others	
Avg kWh/day : 2.40	Registered : 72	Subsidy on Lifeline Discount	-0.15 of 687.81 - 103.17
Conn Load : 150	Billed kWh : 72	Sub-Total	- 103.17
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local	4.38
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	23.80
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.64
classes effective this billing cycle.		System Loss	3.28
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution	25.32
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	- 7.43
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 11.23
Thank you.		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	84.28
		CURRENT BILL - DECEMBER 2016	668.92
		TOTAL AMOUNT DUE	655.17
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 9, 2016 - 590.00	



Avg Monthly Usage : 61.39kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	668.92
Less : VAT	45.61
Amount Net of VAT	623.31
Less: BIR 2306	18.99
BIR 2307	11.78
SC/PWD DISCOUNT	0.00
Amount Due	592.54
Add : VAT	45.61
TOTAL AMOUNT DUE	638.15
VATable Sales	623.31
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	45.61
TOTAL SALES	668.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC21/100.0/16900/0/10/12-28-2016/86
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 : 266208806427

LINDIO,VILLA U TM Premise Address : 5 T CAVAN ST PASIL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-31-380-9	Account ID 2660220000-3	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 655.17

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

26602200003

BC21/100.0/16900/0/10/12-28-2016/86

Bill ID 949627043369
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

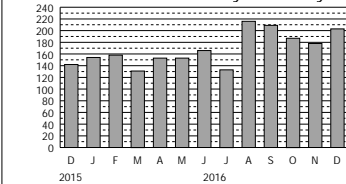
94900200000

1007917457
Date : 12-28-2016
BC21/100.0/17000/1191114/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9490020000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-24-134-3		PREVIOUS BALANCE	- 0.22
Customer Information-----		CURRENT CHARGES	
Name : UBAL,E VDA DE		Generation & Transmission	
Premise Address : 11 T CAVAN ST		Generation Charge	5.427/kWh 1,101.68
		Transmission Charge	0.4065/kWh 82.52
		System Loss Charge	0.7887/kWh 160.11
		Sub-Total	1,344.31
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 355.37
Meter No : 508243 GS6	Pole No : 1191114	Supply Charge	0.4118/kWh 83.60
Serial No : 62699097	Multiplier : 1	Metering Charge	0.6989/kWh 141.88
Period To : 12-27-2016	Pres Rdg : 9840		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 9637	Sub-Total	585.85
No of Days : 30	Diff Rdg : 203	Others	
Avg kWh/day : 6.77	Registered : 203	Subsidy on Lifeline Charge	0.0999/kWh 20.28
Conn Load : 0	Billed kWh : 203	Senior Citizen Subsidy Charge	0.000124/kWh 0.03
To our valued customers,		Surcharge	0.02 of 1,882.00 37.64
		Sub-Total	57.95
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	14.91
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	67.10
		Transmission	1.82
		System Loss	9.24
		Distribution	70.30
		Others	8.74
		Universal Charge	
		Missionary Electrification	0.1561/kWh 31.69
		Environmental Charge	0.0025/kWh 0.51
		NPC Stranded Contract Costs	0.1938/kWh 39.34
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 25.17
		Sub-Total	268.82
		CURRENT BILL - DECEMBER 2016	2,256.93
		TOTAL AMOUNT DUE	2,256.71
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 13, 2016 - 1,882.00	

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 167.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,256.93	
Less : VAT	157.20	
Amount Net of VAT	2,099.73	
Less: BIR 2306	65.50	
BIR 2307	40.06	VATable Sales 2,099.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,994.17	VAT Zero Rated Sales 0.00
Add : VAT	157.20	VAT Amount 157.20
TOTAL AMOUNT DUE	2,151.37	TOTAL SALES 2,256.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/17000/0/10/12-28-2016/86
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 : 949627043369

UBAL,E VDA DE Premise Address : 11 T CAVAN 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 1807-24-134-3	Account ID 9490020000-0	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 2,256.71

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

Thank you for paying on time.

94900200000

BC21/100.0/17000/0/10/12-28-2016/86

679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

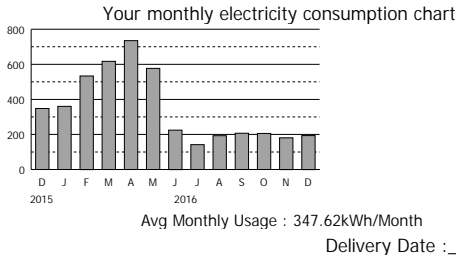
Bill ID 471420505784
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47121200001

1007917015
Date : 12-28-2016
BC21/100.0/18400/1191114/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4712120000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1825-65-527-8		PREVIOUS BALANCE				- 1.00	
Customer Information-----				CURRENT CHARGES			
Name : CATINGUB,NOEL G		Generation & Transmission					
Premise Address : T CAVAN ST		Generation Charge		5.427/kWh		1,052.84	
TIN :		Transmission Charge		0.4065/kWh		78.86	
Metering Information-----		System Loss Charge		0.7887/kWh		153.01	
Meter No : 508229 GS6	Pole No : 1191114	Sub-Total				1,284.71	
Serial No : 60485365	Multiplier : 1	Distribution Charges					
Period To : 12-27-2016	Pres Rdg : 29687	Distribution Charge		1.7506/kWh		339.62	
Period From : 11-27-2016	Prev Rdg : 29493	Supply Charge		0.4118/kWh		79.89	
No of Days : 30	Diff Rdg : 194	Metering Charge		0.6989/kWh		135.59	
Avg kWh/day : 6.47	Registered : 194			5.00/month		5.00	
Conn Load : 150	Billed kWh : 194	Sub-Total				560.10	
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		0.0999/kWh 19.38	
				Senior Citizen Subsidy Charge		0.000124/kWh 0.02	
				Sub-Total		19.40	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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		13.98	
				Value Added Tax			
Thank you.				Generation		64.13	
				Transmission		1.73	
				System Loss		8.85	
				Distribution		67.21	
				Others		4.01	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 30.28	
				Environmental Charge		0.0025/kWh 0.49	
				NPC Stranded Contract Costs		0.1938/kWh 37.60	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 24.06	
				Sub-Total		252.34	
				CURRENT BILL - DECEMBER 2016		2,116.55	
				TOTAL AMOUNT DUE		2,115.55	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 6, 2016 - 1,965.00			



Total Sales (VAT Inclusive)	2,116.55	
Less : VAT	145.93	
Amount Net of VAT	1,970.62	
Less: BIR 2306	60.81	
BIR 2307	37.56	VATable Sales 1,970.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,872.25	VAT Zero Rated Sales 0.00
Add : VAT	145.93	VAT Amount 145.93
TOTAL AMOUNT DUE	2,018.18	TOTAL SALES 2,116.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/18400/0/10/12-28-2016/86
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 : 471420505784				
CATINGUB,NOEL G Premise Address : T CAVAN 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 1825-65-527-8	Account ID 4712120000-1	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 2,115.55

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

47121200001

BC21/100.0/18400/0/10/12-28-2016/86

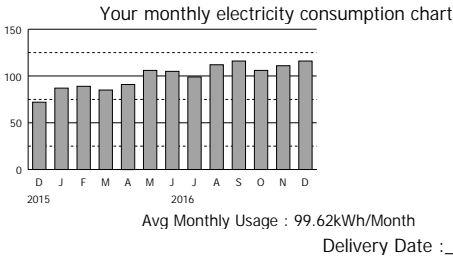
Bill ID 539064942202
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53961200002

1007917191
Date : 12-28-2016
BC21/100.0/18500/1191114/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5396120000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1827-88-464-9		PREVIOUS BALANCE	- 0.11
Customer Information-----			
Name : CATINGUB,FERNANDO G		CURRENT CHARGES	
Premise Address : M DELA CONCEPCION,PASIL		Generation & Transmission	
		Generation Charge	5.427/kWh 629.53
		Transmission Charge	0.4065/kWh 47.15
		System Loss Charge	0.7887/kWh 91.49
		Sub-Total	768.17
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 203.07
Meter No : 508241 GS6	Pole No : 1191114	Supply Charge	0.4118/kWh 47.77
Serial No : 58376495	Multiplier : 1	Metering Charge	0.6989/kWh 81.07
Period To : 12-27-2016	Pres Rdg : 6089		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 5973	Sub-Total	336.91
No of Days : 30	Diff Rdg : 116	Others	
Avg kWh/day : 3.87	Registered : 116	Subsidy on Lifeline Charge	0.0999/kWh 11.59
Conn Load : 150	Billed kWh : 116	Senior Citizen Subsidy Charge	0.000124/kWh 0.01
To our valued customers,		Sub-Total	11.60
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	8.38
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	38.34
		Transmission	1.03
		System Loss	5.28
		Distribution	40.43
		Others	2.40
		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	151.12
		CURRENT BILL - DECEMBER 2016	1,267.80
		TOTAL AMOUNT DUE	1,267.69
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 9, 2016 - 1,174.00	



Total Sales (VAT Inclusive)	1,267.80
Less : VAT	87.48
Amount Net of VAT	1,180.32
Less: BIR 2306	36.45
BIR 2307	22.50
SC/PWD DISCOUNT	0.00
Amount Due	1,121.37
Add : VAT	87.48
TOTAL AMOUNT DUE	1,208.85
VATable Sales	1,180.32
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	87.48
TOTAL SALES	1,267.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC21/100.0/18500/0/10/12-28-2016/86
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 : 539064942202

CATINGUB,FERNANDO G Premise Address : M DELA CONCEPCION,PASIL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-88-464-9	Account ID 5396120000-2	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,267.69

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

53961200002

BC21/100.0/18500/0/10/12-28-2016/86

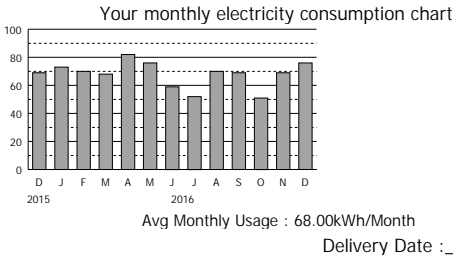
Bill ID 196399339462
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19622200004

1007917915
Date : 12-28-2016
BC21/100.0/19450/1191114/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1962220000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-25-278-8		PREVIOUS BALANCE	- 0.85
Customer Information-----		CURRENT CHARGES	
Name : BAGUIO,TEODORO S		Generation & Transmission	
Premise Address : T CAVAN PASIL #2-C		Generation Charge	5.427/kWh 412.45
		Transmission Charge	0.4065/kWh 30.89
		System Loss Charge	0.7887/kWh 59.94
		Sub-Total	503.28
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 133.05
Meter No : 507062 GS6	Pole No : 1191114	Supply Charge	0.4118/kWh 31.30
Serial No : 59015930	Multiplier : 1	Metering Charge	0.6989/kWh 53.12
Period To : 12-27-2016	Pres Rdg : 4317		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 4241	Sub-Total	222.47
No of Days : 30	Diff Rdg : 76	Others	
Avg kWh/day : 2.53	Registered : 76	Subsidy on Lifeline Discount	-0.15 of 725.75 - 108.86
Conn Load : 150	Billed kWh : 76	Surcharge	0.02 of 586.00 11.72
To our valued customers,		Sub-Total	- 97.14
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	4.71
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	25.12
		Transmission	0.68
		System Loss	3.45
		Distribution	26.70
		Others	- 6.42
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.87
		Environmental Charge	0.0025/kWh 0.19
		NPC Stranded Contract Costs	0.1938/kWh 14.73
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 9.42
		Sub-Total	90.45
		CURRENT BILL - DECEMBER 2016	719.06
		TOTAL AMOUNT DUE	718.21
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 12, 2016 - 587.00	



Total Sales (VAT Inclusive)	719.06	
Less : VAT	49.53	
Amount Net of VAT	669.53	
Less: BIR 2306	20.63	
BIR 2307	12.67	VATable Sales 669.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	636.23	VAT Zero Rated Sales 0.00
Add : VAT	49.53	VAT Amount 49.53
TOTAL AMOUNT DUE	685.76	TOTAL SALES 719.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/19450/0/10/12-28-2016/86
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 : 196399339462

BAGUIO,TEODORO S Premise Address : T CAVAN PASIL #2-C		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-25-278-8	Account ID 1962220000-4	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 718.21

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

19622200004

BC21/100.0/19450/0/10/12-28-2016/86

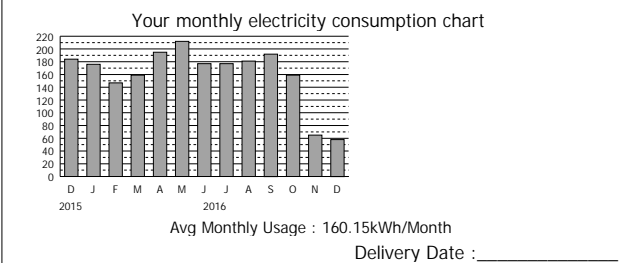
Bill ID 156569955839
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15660200005

1007917805
Date : 12-28-2016
BC21/100.0/19650/1191114/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1566020000-5		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1843-29-050-2		PREVIOUS BALANCE	- 0.09
Customer Information-----			
Name : PADILLA,ANDRES JR. A		CURRENT CHARGES	
Premise Address : 43 T CAVAN ST. PASIL,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 314.77
		Transmission Charge	0.6055/kWh 35.12
		System Loss Charge	0.7679/kWh 44.54
		Sub-Total	394.43
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 101.53
Meter No : 461132 GS6	Pole No : 1191114	Supply Charge	0.4118/kWh 23.88
Serial No : 62827521	Multiplier : 1	Metering Charge	0.6989/kWh 40.54
Period To : 12-27-2016	Pres Rdg : 10024		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 9966	Sub-Total	170.95
No of Days : 30	Diff Rdg : 58	Others	
Avg kWh/day : 1.93	Registered : 58	Subsidy on Lifeline Charge	0.0999/kWh 5.79
Conn Load : 243	Billed kWh : 58	Senior Citizen Subsidy Charge	0.000124/kWh 0.01
To our valued customers,		Sub-Total	5.80
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	4.28
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	19.18
		Transmission	0.77
		System Loss	2.52
		Distribution	20.51
		Others	1.21
		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	76.11
		CURRENT BILL - DECEMBER 2016	647.29
		TOTAL AMOUNT DUE	647.20
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 3, 2016 - 2,467.00	



Total Sales (VAT Inclusive)	647.29
Less : VAT	44.19
Amount Net of VAT	603.10
Less: BIR 2306	18.41
BIR 2307	11.51
SC/PWD DISCOUNT	0.00
Amount Due	573.18
Add : VAT	44.19
TOTAL AMOUNT DUE	617.37
VATable Sales	603.10
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	44.19
TOTAL SALES	647.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/19650/0/10/12-28-2016/86

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 : 156569955839				
PADILLA,ANDRES JR. A Premise Address : 43 T CAVAN ST. PASIL,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-29-050-2	Account ID 1566020000-5	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 647.20

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

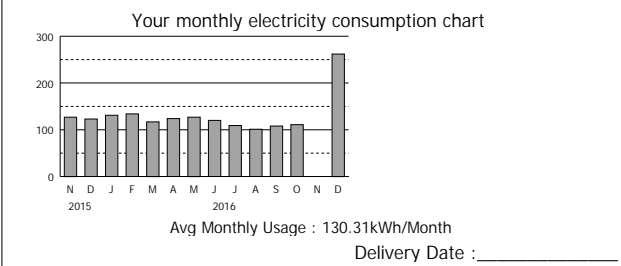
15660200005

BC21/100.0/19650/0/10/12-28-2016/86

46809933867

1007916855
Date : 12-28-2016
BC21/100.0/20000/0409380/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4680993386-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-64-659-5		PREVIOUS BALANCE	- 623.57
Customer Information-----			
Name : MENDOZA,ANGELY PATINO		CURRENT CHARGES	
Premise Address : 2 T. CAVAN ST.,PASIL, CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 1,421.87
		Transmission Charge	0.4065/kWh 106.50
		System Loss Charge	0.7887/kWh 206.64
		Sub-Total	1,735.01
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 458.66
Meter No : MTR1047163	Pole No : 0409380	Supply Charge	0.4118/kWh 107.89
Serial No : 121753493	Multiplier : 1	Metering Charge	0.6989/kWh 183.11
Period To : 12-27-2016	Pres Rdg : 3149		5.00/month 5.00
Period From : 10-27-2016	Prev Rdg : 2887	Sub-Total	754.66
No of Days : 61	Diff Rdg : 262	Others	
Avg kWh/day : 4.30	Registered : 262	Subsidy on Lifeline Charge	0.0999/kWh 26.17
Conn Load : 254	Billed kWh : 262	Senior Citizen Subsidy Charge	0.000124/kWh 0.03
To our valued customers,		Surcharge	0.02 of 876.50 17.53
		Sub-Total	43.73
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	19.00
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	86.61
		Transmission	2.34
		System Loss	11.93
		Distribution	90.56
		Others	7.53
		Universal Charge	
		Missionary Electrification	0.1561/kWh 40.90
		Environmental Charge	0.0025/kWh 0.66
		NPC Stranded Contract Costs	0.1938/kWh 50.78
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 32.49
		Sub-Total	342.80
Thank you.		CURRENT BILL - DECEMBER 2016	2,876.20
		TOTAL AMOUNT DUE	2,252.63
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 14, 2016 - 1,500.00	



Total Sales (VAT Inclusive)	2,876.20	
Less : VAT	198.97	
Amount Net of VAT	2,677.23	
Less: BIR 2306	82.89	
BIR 2307	51.05	VATable Sales 2,677.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,543.29	VAT Zero Rated Sales 0.00
Add : VAT	198.97	VAT Amount 198.97
TOTAL AMOUNT DUE	2,742.26	TOTAL SALES 2,876.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/20000/0/10/12-28-2016/86

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 : 468535460504				
MENDOZA,ANGELY PATINO Premise Address : 2 T. CAVAN ST.,PASIL, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-64-659-5	Account ID 4680993386-7	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 2,252.63

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

46809933867

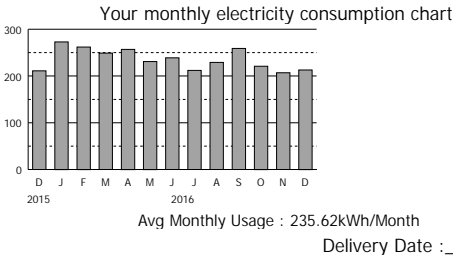
Bill ID 360437331272
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36010200008

1007917632
Date : 12-28-2016
BC21/100.0/20050/1191114/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3601020000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-31-620-3		PREVIOUS BALANCE	- 2.76
Customer Information-----		CURRENT CHARGES	
Name : ABAN,CANDIDO		Generation & Transmission	
Premise Address : 3C MDELA CONCEPCION		Generation Charge	5.427/kWh 1,155.95
		Transmission Charge	0.4065/kWh 86.58
		System Loss Charge	0.7887/kWh 167.99
		Sub-Total	1,410.52
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 372.88
Meter No : 508237 GS6 Pole No : 1191114		Supply Charge	0.4118/kWh 87.71
Serial No : 67964810 Multiplier : 1		Metering Charge	0.6989/kWh 148.87
Period To : 12-27-2016 Pres Rdg : 20325			5.00/month 5.00
Period From : 11-27-2016 Prev Rdg : 20112		Sub-Total	614.46
No of Days : 30 Diff Rdg : 213		Others	
Avg kWh/day : 7.10 Registered : 213		Subsidy on Lifeline Charge	0.0999/kWh 21.28
Conn Load : 0 Billed kWh : 213		Senior Citizen Subsidy Charge	0.000124/kWh 0.03
To our valued customers,		Sub-Total	21.31
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	15.35
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	70.42
		Transmission	1.91
		System Loss	9.70
		Distribution	73.74
		Others	4.40
		Universal Charge	
		Missionary Electrification	0.1561/kWh 33.25
		Environmental Charge	0.0025/kWh 0.53
		NPC Stranded Contract Costs	0.1938/kWh 41.28
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 26.41
		Sub-Total	276.99
		CURRENT BILL - DECEMBER 2016	2,323.28
		TOTAL AMOUNT DUE	2,320.52
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 5, 2016 - 2,190.00	



Total Sales (VAT Inclusive)	2,323.28	
Less : VAT	160.17	
Amount Net of VAT	2,163.11	
Less: BIR 2306	66.73	
BIR 2307	41.23	VATable Sales 2,163.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,055.15	VAT Zero Rated Sales 0.00
Add : VAT	160.17	VAT Amount 160.17
TOTAL AMOUNT DUE	2,215.32	TOTAL SALES 2,323.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/20050/0/10/12-28-2016/86
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 : 360437331272

ABAN,CANDIDO Premise Address : 3C MDELA CONCEPCION		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-31-620-3	Account ID 3601020000-8	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 2,320.52

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

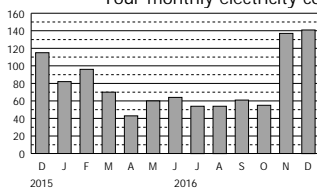
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BC21/100.0/20050/0/10/12-28-2016/86

76372681189

1007917928
Date : 12-28-2016
BC21/100.0/20100/1292044/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7637268118-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-41-008-2				PREVIOUS BALANCE		- 0.53	
Customer Information-----				CURRENT CHARGES			
Name : JURADO,RAUL SERVANDE				Generation & Transmission			
Premise Address : M. DELA CONCEPCION,PASIL				Generation Charge 5.427/kWh 765.21			
				Transmission Charge 0.4065/kWh 57.32			
				System Loss Charge 0.7887/kWh 111.21			
TIN :				Sub-Total 933.74			
Metering Information-----				Distribution Charges			
Meter No : 516602 GS6 Pole No : 1292044				Distribution Charge 1.7506/kWh 246.83			
Serial No : 59105092 Multiplier : 1				Supply Charge 0.4118/kWh 58.06			
Period To : 12-27-2016 Pres Rdg : 6779				Metering Charge 0.6989/kWh 98.54			
Period From : 11-27-2016 Prev Rdg : 6638				5.00/month 5.00			
No of Days : 30 Diff Rdg : 141				Sub-Total 408.43			
Avg kWh/day : 4.70 Registered : 141				Others			
Conn Load : 354 Billed kWh : 141				Subsidy on Lifeline Charge 0.0999/kWh 14.09			
To our valued customers,				Senior Citizen Subsidy Charge 0.000124/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 14.11			
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 10.17			
Thank you.				Value Added Tax			
				Generation 46.62			
				Transmission 1.26			
				System Loss 6.41			
				Distribution 49.01			
				Others 2.91			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 22.01			
				Environmental Charge 0.0025/kWh 0.35			
				NPC Stranded Contract Costs 0.1938/kWh 27.33			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 17.48			
				Sub-Total 183.55			
				CURRENT BILL - DECEMBER 2016 1,539.83			
				TOTAL AMOUNT DUE 1,539.30			
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 5, 2016 - 1,450.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	1,539.83
		Less : VAT	106.21
Avg Monthly Usage : 79.39kWh/Month		Amount Net of VAT	1,433.62
Delivery Date : _____		Less: BIR 2306	44.25
		BIR 2307	27.33
		SC/PWD DISCOUNT	0.00
		Amount Due	1,362.04
		Add : VAT	106.21
		TOTAL AMOUNT DUE	1,468.25
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	1,433.62
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	106.21
		TOTAL SALES	1,539.83
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC21/100.0/20100/0/10/12-28-2016/86	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 763667815653				
JURADO,RAUL SERVANDE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M. DELA CONCEPCION,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
1851-41-008-2	7637268118-9	01/10/2017	DECEMBER/2016	1,539.30

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

76372681189

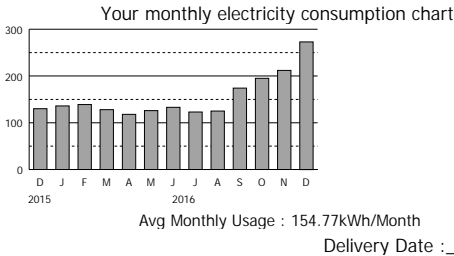
Bill ID 700051399319
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70035428740

1007916842
Date : 12-28-2016
BC21/100.0/21100/1293365/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7003542874-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-30-035-4				PREVIOUS BALANCE		- 0.61	
Customer Information-----				CURRENT CHARGES			
Name : AJERO,IMELDA ABARCA				Generation & Transmission			
Premise Address : #23 T. CAVAN ST.,PASIL, CEBU CITY				Generation Charge		5.427/kWh	1,481.57
				Transmission Charge		0.4065/kWh	110.97
				System Loss Charge		0.7887/kWh	215.32
TIN :				Sub-Total		1,807.86	
Metering Information-----				Distribution Charges			
Meter No :	3425 EIS6	Pole No :	1293365	Distribution Charge		1.7506/kWh	477.91
Serial No :	83302310	Multiplier :	1	Supply Charge		0.4118/kWh	112.42
Period To :	12-27-2016	Pres Rdg :	4564	Metering Charge		0.6989/kWh	190.80
Period From :	11-27-2016	Prev Rdg :	4291			5.00/month	5.00
No of Days :	30	Diff Rdg :	273	Sub-Total		786.13	
Avg kWh/day :	9.10	Registered :	273	Others			
Conn Load :	236	Billed kWh :	273	Subsidy on Lifeline Charge		0.0999/kWh	27.27
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.03
				Surcharge		0.02 of 2,288.50	45.77
				Sub-Total		73.07	
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		20.00	
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		90.24	
				Transmission		2.44	
				System Loss		12.43	
				Distribution		94.34	
				Others		11.17	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	42.61
				Environmental Charge		0.0025/kWh	0.68
				NPC Stranded Contract Costs		0.1938/kWh	52.91
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	33.85
				Sub-Total		360.67	
				CURRENT BILL - DECEMBER 2016		3,027.73	
				TOTAL AMOUNT DUE		3,027.12	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 23, 2016 - 2,289.00			



Total Sales (VAT Inclusive)	3,027.73		
Less : VAT	210.62		
Amount Net of VAT	2,817.11		
Less: BIR 2306	87.77		
BIR 2307	53.74	VATable Sales	2,817.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,675.60	VAT Zero Rated Sales	0.00
Add : VAT	210.62	VAT Amount	210.62
TOTAL AMOUNT DUE	2,886.22	TOTAL SALES	3,027.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/100.0/21100/0/10/12-28-2016/86		
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 : 700051399319

AJERO,IMELDA ABARCA Premise Address : #23 T. CAVAN ST.,PASIL, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-30-035-4	Account ID 7003542874-0	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 3,027.12

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

70035428740

BC21/100.0/21100/0/10/12-28-2016/86

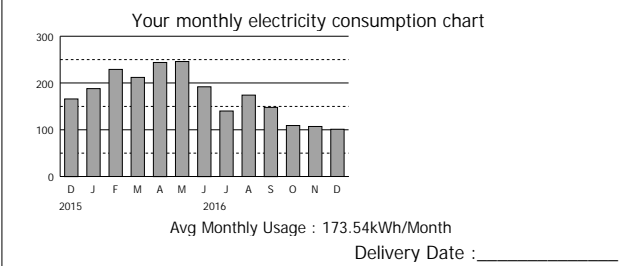
Bill ID 260898677890
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26010200009

1007917813
Date : 12-28-2016
BC21/100.0/21150/1191114/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2601020000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-30-572-4		PREVIOUS BALANCE	- 0.17
Customer Information-----		CURRENT CHARGES	
Name : CABASA,MAXIMO		Generation & Transmission	
Premise Address : 33A MDELA CONCEPCION		Generation Charge	5.427/kWh 548.13
		Transmission Charge	0.4065/kWh 41.06
		System Loss Charge	0.7887/kWh 79.66
		Sub-Total	668.85
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 176.81
Meter No : 506828 GS6 Pole No : 1191114		Supply Charge	0.4118/kWh 41.59
Serial No : 94600742 Multiplier : 1		Metering Charge	0.6989/kWh 70.59
Period To : 12-27-2016 Pres Rdg : 13503			5.00/month 5.00
Period From : 11-27-2016 Prev Rdg : 13402		Sub-Total	293.99
No of Days : 30 Diff Rdg : 101		Others	
Avg kWh/day : 3.37 Registered : 101		Subsidy on Lifeline Charge	0.0999/kWh 10.09
Conn Load : 0 Billed kWh : 101		Senior Citizen Subsidy Charge	0.000124/kWh 0.01
To our valued customers,		Sub-Total	10.10
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	7.30
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	33.40
		Transmission	0.90
		System Loss	4.60
		Distribution	35.28
		Others	2.09
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.77
		Environmental Charge	0.0025/kWh 0.25
		NPC Stranded Contract Costs	0.1938/kWh 19.57
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 12.52
		Sub-Total	131.68
		CURRENT BILL - DECEMBER 2016	1,104.62
		TOTAL AMOUNT DUE	1,104.45
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 8, 2016 - 1,133.00	



Total Sales (VAT Inclusive)	1,104.62	
Less : VAT	76.27	
Amount Net of VAT	1,028.35	
Less: BIR 2306	31.78	
BIR 2307	19.60	VATable Sales 1,028.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	976.97	VAT Zero Rated Sales 0.00
Add : VAT	76.27	VAT Amount 76.27
TOTAL AMOUNT DUE	1,053.24	TOTAL SALES 1,104.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/21150/0/10/12-28-2016/86

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 : 260898677890				
CABASA,MAXIMO Premise Address : 33A MDELA CONCEPCION		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-30-572-4	Account ID 2601020000-9	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,104.45

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

26010200009

BC21/100.0/21150/0/10/12-28-2016/86

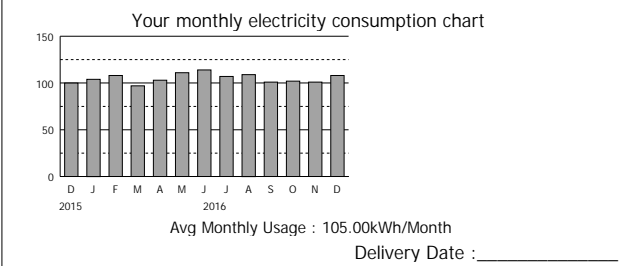
688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

93900200002

1007916984
Date : 12-28-2016
BC21/100.0/21250/1191114/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9390020000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-24-023-1		PREVIOUS BALANCE	- 0.74
Customer Information-----		CURRENT CHARGES	
Name : SERAGA,REGINA B		Generation & Transmission	
Premise Address : T CAVAN ST,PASIL		Generation Charge	5.427/kWh 586.12
		Transmission Charge	0.4065/kWh 43.90
		System Loss Charge	0.7887/kWh 85.18
		Sub-Total	715.20
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 189.06
Meter No : 508230 GS6	Pole No : 1191114	Supply Charge	0.4118/kWh 44.47
Serial No : 61367076	Multiplier : 1	Metering Charge	0.6989/kWh 75.48
Period To : 12-27-2016	Pres Rdg : 11305		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 11197	Sub-Total	314.01
No of Days : 30	Diff Rdg : 108	Others	
Avg kWh/day : 3.60	Registered : 108	Subsidy on Lifeline Charge	0.0999/kWh 10.79
Conn Load : 260	Billed kWh : 108	Senior Citizen Subsidy Charge	0.000124/kWh 0.01
To our valued customers,		Surcharge	0.02 of 1,070.50 21.41
		Sub-Total	32.21
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	7.96
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	35.69
		Transmission	0.96
		System Loss	4.93
		Distribution	37.68
		Others	4.82
		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	143.48
Thank you.		CURRENT BILL - DECEMBER 2016	1,204.90
		TOTAL AMOUNT DUE	1,204.16
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 27, 2016 - 1,071.00	



Total Sales (VAT Inclusive)	1,204.90
Less : VAT	84.08
Amount Net of VAT	1,120.82
Less: BIR 2306	35.04
BIR 2307	21.39
SC/PWD DISCOUNT	0.00
Amount Due	1,064.39
Add : VAT	84.08
TOTAL AMOUNT DUE	1,148.47
VATable Sales	1,120.82
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	84.08
TOTAL SALES	1,204.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/21250/0/10/12-28-2016/86

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 : 939530458725				
SERAGA,REGINA B Premise Address : T CAVAN ST,PASIL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-24-023-1	Account ID 9390020000-2	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,204.16

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

93900200002

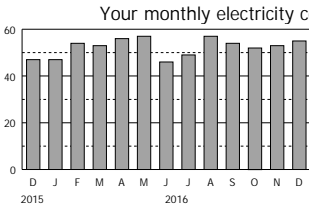
Bill ID 839145964604
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83900200003

1007917034
Date : 12-28-2016
BC21/100.0/21300/1191114/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8390020000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-24-020-7		PREVIOUS BALANCE	- 0.37
Customer Information-----		CURRENT CHARGES	
Name : ABALA,ANACLETO		Generation & Transmission	
Premise Address : 33 C M DELA CONCEPCIN		Generation Charge	5.427/kWh 298.49
		Transmission Charge	0.4065/kWh 22.36
		System Loss Charge	0.7887/kWh 43.38
		Sub-Total	364.23
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 96.28
Meter No : 506783 GS6	Pole No : 1191114	Supply Charge	0.4118/kWh 22.65
Serial No : 94580076	Multiplier : 1	Metering Charge	0.6989/kWh 38.44
Period To : 12-27-2016	Pres Rdg : 4497		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 4442	Sub-Total	162.37
No of Days : 30	Diff Rdg : 55	Others	
Avg kWh/day : 1.83	Registered : 55	Subsidy on Lifeline Discount	-0.3 of 526.60 - 157.98
Conn Load : 0	Billed kWh : 55	Sub-Total	- 157.98
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local	2.76
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	18.19
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.49
classes effective this billing cycle.		System Loss	2.50
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution	19.48
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	- 11.87
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 8.59
Thank you.		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	57.76
		CURRENT BILL - DECEMBER 2016	426.38
		TOTAL AMOUNT DUE	426.01
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 3, 2016 - 398.00	



Avg Monthly Usage : 52.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	426.38
Less : VAT	28.79
Amount Net of VAT	397.59
Less: BIR 2306	11.99
BIR 2307	7.43
SC/PWD DISCOUNT	0.00
Amount Due	378.17
Add : VAT	28.79
TOTAL AMOUNT DUE	406.96
VATable Sales	397.59
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	28.79
TOTAL SALES	426.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC21/100.0/21300/0/10/12-28-2016/86
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 : 839145964604

ABALA,ANACLETO
Premise Address : 33 C M DELA CONCEPCIN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-24-020-7	8390020000-3	01/10/2017	DECEMBER/2016	426.01

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

Thank you for paying on time.

83900200003

BC21/100.0/21300/0/10/12-28-2016/86

690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

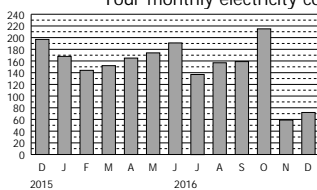
Bill ID 893077517165
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89312200002

1007917656
Date : 12-28-2016
BC21/100.0/21400/1191114/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 8931220000-2	Rate Schedule :	03-S-30
Collection Ref. Code	: 1821-70-275-1	Business Style :	
Customer Information-----		PREVIOUS BALANCE	- 0.02
Name	: CABIJE,MARIA ELENA TM V.	CURRENT CHARGES	
Premise Address	: 35-C M DELA CONCEPCION ST, COR L FLORES,PASIL,CEBU CITY	Generation & Transmission	
TIN	:	Generation Charge	5.427/kWh 390.74
Metering Information-----		Transmission Charge	0.6055/kWh 43.60
Meter No	: 507066 GS6 Pole No : 1191114	System Loss Charge	0.7679/kWh 55.29
Serial No	: 60877099 Multiplier : 1	Sub-Total	489.63
Period To	: 12-27-2016 Pres Rdg : 9358	Distribution Charges	
Period From	: 11-27-2016 Prev Rdg : 9286	Distribution Charge	1.7506/kWh 126.04
No of Days	: 30 Diff Rdg : 72	Supply Charge	0.4118/kWh 29.65
Avg kWh/day	: 2.40 Registered : 72	Metering Charge	0.6989/kWh 50.32
Conn Load	: 350 Billed kWh : 72		5.00/month 5.00
To our valued customers,		Sub-Total	211.01
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.		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	0.0999/kWh 7.19
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	0.000124/kWh 0.01
Thank you.		Surcharge	0.02 of 690.00 13.80
		Sub-Total	21.00
		Government Charges	
		Franchise Tax - Local	5.41
		Value Added Tax	
		Generation	23.80
		Transmission	0.96
		System Loss	3.12
		Distribution	25.32
		Others	3.17
		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	96.07
		CURRENT BILL - DECEMBER 2016	817.71
		TOTAL AMOUNT DUE	817.69
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 18, 2016 - 690.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	817.71
		Less : VAT	56.37
Avg Monthly Usage : 153.08kWh/Month		Amount Net of VAT	761.34
Delivery Date : _____		Less: BIR 2306	23.48
		BIR 2307	14.54
		SC/PWD DISCOUNT	0.00
		Amount Due	723.32
		Add : VAT	56.37
		TOTAL AMOUNT DUE	779.69
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	761.34
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	56.37
		TOTAL SALES	817.71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC21/100.0/21400/0/10/12-28-2016/86	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 893077517165				
CABIJE,MARIA ELENA TM V.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 35-C M DELA CONCEPCION ST, COR L FLORES,PASIL,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
1821-70-275-1	8931220000-2	01/10/2017	DECEMBER/2016	817.69

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

89312200002

BC21/100.0/21400/0/10/12-28-2016/86

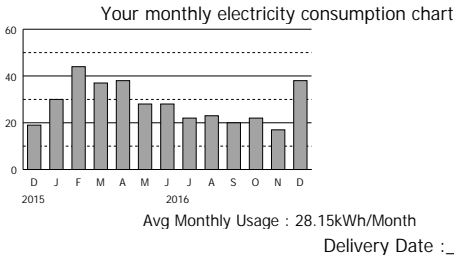
Bill ID 160987002982
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16010200000

1007917904
Date : 12-28-2016
BC21/100.0/21800/0409401/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1601020000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-30-569-4		PREVIOUS BALANCE	- 0.50
Customer Information-----		CURRENT CHARGES	
Name : TABADA,MANUEL A		Generation & Transmission	
Premise Address : 33B M DELA CONCEPCION		Generation Charge	5.427/kWh 206.23
		Transmission Charge	0.4065/kWh 15.45
		System Loss Charge	0.7887/kWh 29.97
		Sub-Total	251.65
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 66.52
Meter No : 5031 EIS6	Pole No : 0409401	Supply Charge	0.4118/kWh 15.65
Serial No : 83296535	Multiplier : 1	Metering Charge	0.6989/kWh 26.56
Period To : 12-27-2016	Pres Rdg : 893		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 855	Sub-Total	113.73
No of Days : 30	Diff Rdg : 38	Others	
Avg kWh/day : 1.27	Registered : 38	Subsidy on Lifeline Discount	-0.5 of 365.38 - 182.69
Conn Load : 0	Billed kWh : 38	Sub-Total	- 182.69
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	1.37
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	12.57
Thank you.		Transmission	0.34
		System Loss	1.74
		Distribution	13.65
		Others	- 13.99
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.93
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.36
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 4.71
		Sub-Total	33.78
		CURRENT BILL - DECEMBER 2016	216.47
		TOTAL AMOUNT DUE	215.97
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 2, 2016 - 14.00	



Total Sales (VAT Inclusive)	216.47	
Less : VAT	14.31	
Amount Net of VAT	202.16	
Less: BIR 2306	5.96	
BIR 2307	3.68	VATable Sales 202.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	192.52	VAT Zero Rated Sales 0.00
Add : VAT	14.31	VAT Amount 14.31
TOTAL AMOUNT DUE	206.83	TOTAL SALES 216.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/21800/0/10/12-28-2016/86
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 : 160987002982				
TABADA,MANUEL A Premise Address : 33B M DELA CONCEPCION		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-30-569-4	Account ID 1601020000-0	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 215.97

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

16010200000

BC21/100.0/21800/0/10/12-28-2016/86

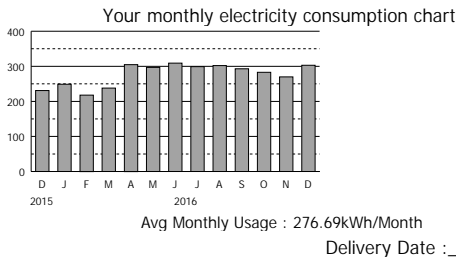
Bill ID 987874043246
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98790200004

1007917593
Date : 12-28-2016
BC21/100.0/22000/1191114/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9879020000-4		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1839-80-485-8		PREVIOUS BALANCE	- 1.79
Customer Information-----			
Name : ABEJO,RANNIE A		CURRENT CHARGES	
Premise Address : L. FLORES ST.,PASIL,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 1,644.38
		Transmission Charge	0.6055/kWh 183.47
		System Loss Charge	0.7679/kWh 232.67
		Sub-Total	2,060.52
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 530.43
Meter No : 506777 GS6	Pole No : 1191114	Supply Charge	0.4118/kWh 124.78
Serial No : 98470792	Multiplier : 1	Metering Charge	0.6989/kWh 211.77
Period To : 12-27-2016	Pres Rdg : 11805		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 11502	Sub-Total	871.98
No of Days : 30	Diff Rdg : 303	Others	
Avg kWh/day : 10.10	Registered : 303	Subsidy on Lifeline Charge	0.0999/kWh 30.27
Conn Load : 125	Billed kWh : 303	Senior Citizen Subsidy Charge	0.000124/kWh 0.04
To our valued customers,		Surcharge	0.02 of 2,966.00 59.32
		Sub-Total	89.63
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.		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	22.67
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	100.17
		Transmission	4.03
		System Loss	13.15
		Distribution	104.64
		Others	13.48
		Universal Charge	
		Missionary Electrification	0.1561/kWh 47.30
		Environmental Charge	0.0025/kWh 0.76
		NPC Stranded Contract Costs	0.1938/kWh 58.72
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 37.57
		Sub-Total	402.49
Thank you.		CURRENT BILL - DECEMBER 2016	3,424.62
		TOTAL AMOUNT DUE	3,422.83
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 15, 2016 - 2,968.00	



Total Sales (VAT Inclusive)	3,424.62	
Less : VAT	235.47	
Amount Net of VAT	3,189.15	
Less: BIR 2306	98.11	
BIR 2307	60.90	VATable Sales 3,189.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,030.14	VAT Zero Rated Sales 0.00
Add : VAT	235.47	VAT Amount 235.47
TOTAL AMOUNT DUE	3,265.61	TOTAL SALES 3,424.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/22000/0/10/12-28-2016/86

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 : 987874043246

ABEJO,RANNIE A
Premise Address : L. FLORES ST.,PASIL,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-80-485-8	9879020000-4	01/10/2017	DECEMBER/2016	3,422.83

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

Thank you for paying on time.

98790200004

BC21/100.0/22000/0/10/12-28-2016/86

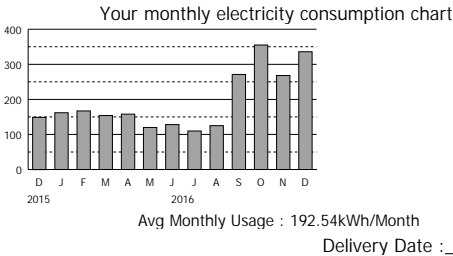
Bill ID 735986822037
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73582898414

1007916910
Date : 12-28-2016
BC21/100.0/22100/1292044/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7358289841-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-41-761-3		PREVIOUS BALANCE		- 3.42	
Customer Information-----					
Name : POLANCOS,CRISTINE ABAPO		CURRENT CHARGES			
Premise Address : 50 L.FLORES ST.,PASIL		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	1,823.47
Metering Information-----		Transmission Charge		0.4065/kWh	136.58
Meter No : 517357 GS6 Pole No : 1292044		System Loss Charge		0.7887/kWh	265.00
Serial No : 59878104 Multiplier : 1		Sub-Total		2,225.05	
Period To : 12-27-2016 Pres Rdg : 10487		Distribution Charges			
Period From : 11-27-2016 Prev Rdg : 10151		Distribution Charge		1.7506/kWh	588.20
No of Days : 30 Diff Rdg : 336		Supply Charge		0.4118/kWh	138.36
Avg kWh/day : 11.20 Registered : 336		Metering Charge		0.6989/kWh	234.83
Conn Load : 296 Billed kWh : 336				5.00/month	5.00
To our valued customers,		Sub-Total		966.39	
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.		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		0.0999/kWh	33.57
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		0.000124/kWh	0.04
Thank you.		Surcharge		0.02 of 2,916.50	58.33
		Sub-Total		91.94	
		Government Charges			
		Franchise Tax - Local		24.63	
		Value Added Tax			
		Generation		111.08	
		Transmission		3.00	
		System Loss		15.30	
		Distribution		115.97	
		Others		13.99	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	52.45
		Environmental Charge		0.0025/kWh	0.84
		NPC Stranded Contract Costs		0.1938/kWh	65.12
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	41.66
		Sub-Total		444.04	
		CURRENT BILL - DECEMBER 2016		3,727.42	
		TOTAL AMOUNT DUE		3,724.00	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 16, 2016 - 2,920.00			



Total Sales (VAT Inclusive)	3,727.42	
Less : VAT	259.34	
Amount Net of VAT	3,468.08	
Less: BIR 2306	108.06	
BIR 2307	66.16	VATable Sales 3,468.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,293.86	VAT Zero Rated Sales 0.00
Add : VAT	259.34	VAT Amount 259.34
TOTAL AMOUNT DUE	3,553.20	TOTAL SALES 3,727.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/22100/0/10/12-28-2016/86
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 : 735986822037				
POLANCOS,CRISTINE ABAPO Premise Address : 50 L.FLORES ST.,PASIL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-41-761-3	Account ID 7358289841-4	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 3,724.00

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

73582898414

BC21/100.0/22100/0/10/12-28-2016/86

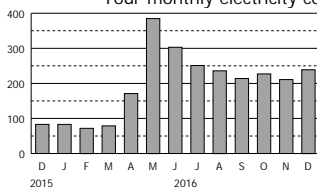
Bill ID 190990223469
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19031042609

1007917690
Date : 12-28-2016
BC21/100.0/22150/1191114/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1903104260-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-95-119-5		PREVIOUS BALANCE	- 0.72
Customer Information-----			
Name : POLANCOS,AVITO JR. ROMO		CURRENT CHARGES	
Premise Address : 50 L. FLORES ST.,PASIL		Generation & Transmission	
		Generation Charge	5.427/kWh 1,297.05
		Transmission Charge	0.4065/kWh 97.15
		System Loss Charge	0.7887/kWh 188.50
		Sub-Total	1,582.70
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 418.39
Meter No : 485347 GS6	Pole No : 1191114	Supply Charge	0.4118/kWh 98.42
Serial No : 56998496	Multiplier : 1	Metering Charge	0.6989/kWh 167.04
Period To : 12-27-2016	Pres Rdg : 9099		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 8860	Sub-Total	688.85
No of Days : 30	Diff Rdg : 239	Others	
Avg kWh/day : 7.97	Registered : 239	Subsidy on Lifeline Charge	0.0999/kWh 23.88
Conn Load : 444	Billed kWh : 239	Senior Citizen Subsidy Charge	0.000124/kWh 0.03
To our valued customers,		Sub-Total	23.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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	17.22
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	79.01
		Transmission	2.14
		System Loss	10.89
		Distribution	82.66
		Others	4.94
		Universal Charge	
		Missionary Electrification	0.1561/kWh 37.32
		Environmental Charge	0.0025/kWh 0.60
		NPC Stranded Contract Costs	0.1938/kWh 46.32
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 29.64
		Sub-Total	310.74
		CURRENT BILL - DECEMBER 2016	2,606.20
		TOTAL AMOUNT DUE	2,605.48
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 4, 2016 - 2,210.00	

<div><div>Your monthly electricity consumption chart</div><div></div><div>Avg Monthly Usage : 196.46kWh/Month</div><div>Delivery Date : _____</div></div>		Total Sales (VAT Inclusive)	2,606.20	
		Less : VAT	179.64	
		Amount Net of VAT	2,426.56	
		Less: BIR 2306	74.85	
		BIR 2307	46.25	VATable Sales 2,426.56
		SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
		Amount Due	2,305.46	VAT Zero Rated Sales 0.00
		Add : VAT	179.64	VAT Amount 179.64
		TOTAL AMOUNT DUE	2,485.10	TOTAL SALES 2,606.20
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC21/100.0/22150/0/10/12-28-2016/86
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 : 190990223469				
POLANCOS,AVITO JR. ROMO Premise Address : 50 L. FLORES ST.,PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-95-119-5	Account ID 1903104260-9	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 2,605.48

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

19031042609

BC21/100.0/22150/0/10/12-28-2016/86

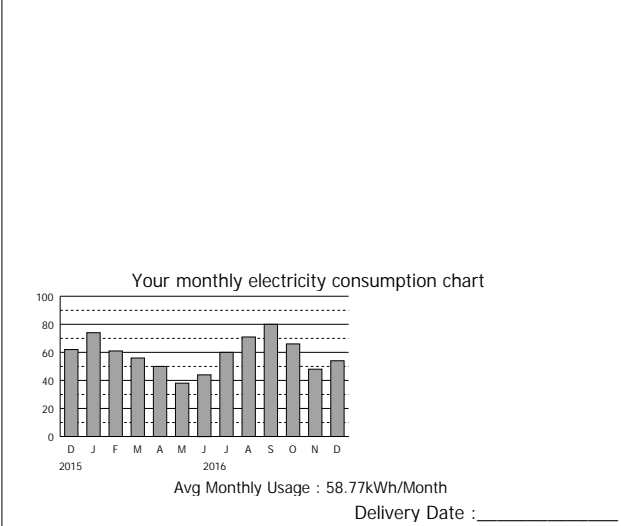
Bill ID 928480496644
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92848745136

1007917991
Date : 12-28-2016
BC21/100.0/22200/0409492/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9284874513-6				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1853-31-371-8				PREVIOUS BALANCE				- 1.47			
Customer Information-----				CURRENT CHARGES							
Name : ABEJO,MARIA BABY JAPITAN				Generation & Transmission							
Premise Address : #19A T. CAVAN ST.,PASIL, CEBU CITY				Generation Charge				5.427/kWh		293.06	
				Transmission Charge				0.4065/kWh		21.95	
				System Loss Charge				0.7887/kWh		42.59	
TIN :				Sub-Total						357.60	
Metering Information-----				Distribution Charges							
Meter No : MTR1046295		Pole No : 0409492		Distribution Charge				1.7506/kWh		94.53	
Serial No : 125285643		Multiplier : 1		Supply Charge				0.4118/kWh		22.24	
Period To : 12-27-2016		Pres Rdg : 1201		Metering Charge				0.6989/kWh		37.74	
Period From : 11-27-2016		Prev Rdg : 1147						5.00/month		5.00	
No of Days : 30		Diff Rdg : 54		Sub-Total						159.51	
Avg kWh/day : 1.80		Registered : 54		Others							
Conn Load : 233		Billed kWh : 54		Subsidy on Lifeline Discount				-0.3 of 517.11		- 155.13	
To our valued customers,				Surcharge				0.02 of 325.50		6.51	
				Sub-Total						- 148.62	
				Government Charges							
				Franchise Tax - Local						2.76	
				Value Added Tax							
				Generation						17.87	
				Transmission						0.48	
				System Loss						2.45	
				Distribution						19.14	
				Others						- 10.87	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		8.43	
				Environmental Charge				0.0025/kWh		0.14	
				NPC Stranded Contract Costs				0.1938/kWh		10.47	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		6.70	
				Sub-Total						57.57	
				CURRENT BILL - DECEMBER 2016						426.06	
				TOTAL AMOUNT DUE						424.59	
				Please Pay on Due Date - 01/10/2017							
				LAST PAYMENT - DECEMBER 15, 2016 - 327.00							



Total Sales (VAT Inclusive)	426.06	
Less : VAT	29.07	
Amount Net of VAT	396.99	
Less: BIR 2306	12.12	
BIR 2307	7.43	VATable Sales 396.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	377.44	VAT Zero Rated Sales 0.00
Add : VAT	29.07	VAT Amount 29.07
TOTAL AMOUNT DUE	406.51	TOTAL SALES 426.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/22200/0/10/12-28-2016/86

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 : 928480496644				
ABEJO,MARIA BABY JAPITAN Premise Address : #19A T. CAVAN ST.,PASIL, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-31-371-8	Account ID 9284874513-6	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 424.59

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

92848745136

BC21/100.0/22200/0/10/12-28-2016/86

Bill ID 800327374663
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80050200007

1007916891
Date : 12-28-2016
BC21/100.0/22350/1191114/86

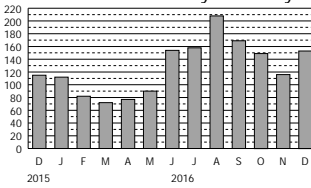
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8005020000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-31-827-4		PREVIOUS BALANCE	- 0.77
Customer Information-----			
Name : VELOSO,LEANDRA BEDOLIDO		CURRENT CHARGES	
Premise Address : 14-C T CAVANS ST,PASIL,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 830.33
		Transmission Charge	0.4065/kWh 62.19
		System Loss Charge	0.7887/kWh 120.67
		Sub-Total	1,013.19
		Distribution Charges	
		Distribution Charge	1.7506/kWh 267.84
		Supply Charge	0.4118/kWh 63.01
		Metering Charge	0.6989/kWh 106.93
			5.00/month 5.00
		Sub-Total	442.78
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 15.28
		Senior Citizen Subsidy Charge	0.000124/kWh 0.02
		Sub-Total	15.30
		Government Charges	
		Franchise Tax - Local	11.03
		Value Added Tax	
		Generation	50.57
		Transmission	1.37
		System Loss	6.97
		Distribution	53.13
		Others	3.16
		Universal Charge	
		Missionary Electrification	0.1561/kWh 23.88
		Environmental Charge	0.0025/kWh 0.38
		NPC Stranded Contract Costs	0.1938/kWh 29.65
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 18.97
		Sub-Total	199.11
		CURRENT BILL - DECEMBER 2016	1,670.38
		TOTAL AMOUNT DUE	1,669.61
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 9, 2016 - 4,859.48	

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	1,670.38
		Less : VAT	115.20
Avg Monthly Usage : 127.31kWh/Month		Amount Net of VAT	1,555.18
Delivery Date : _____		Less: BIR 2306	48.00
		BIR 2307	29.65
		SC/PWD DISCOUNT	0.00
		Amount Due	1,477.53
		Add : VAT	115.20
		TOTAL AMOUNT DUE	1,592.73
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	1,555.18
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	115.20
		TOTAL SALES	1,670.38
BC21/100.0/22350/0/10/12-28-2016/86			
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 : 800327374663				
VELOSO,LEANDRA BEDOLIDO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 14-C T CAVANS ST,PASIL,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
1823-31-827-4	8005020000-7	01/10/2017	DECEMBER/2016	1,669.61

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

80050200007

BC21/100.0/22350/0/10/12-28-2016/86

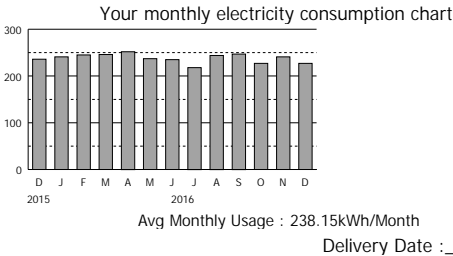
Bill ID 891347506083
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89102200006

1007917605
Date : 12-28-2016
BC21/100.0/23200/1292044/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8910220000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-43-653-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : PACANA,TEOPISTA R				Generation & Transmission			
Premise Address : #34 F RALLOS ST,BRGY PASIL,CEBU CITY				Generation Charge		5.427/kWh	1,231.93
TIN :				Transmission Charge		0.4065/kWh	92.28
Metering Information-----				System Loss Charge		0.7887/kWh	179.03
Meter No : 506765 GS6 Pole No : 1292044				Sub-Total		1,503.24	
Serial No : 94600934 Multiplier : 1				Distribution Charges			
Period To : 12-27-2016 Pres Rdg : 12370				Distribution Charge		1.7506/kWh	397.39
Period From : 11-27-2016 Prev Rdg : 12143				Supply Charge		0.4118/kWh	93.48
No of Days : 30 Diff Rdg : 227				Metering Charge		0.6989/kWh	158.65
Avg kWh/day : 7.57 Registered : 227						5.00/month	5.00
Conn Load : 410 Billed kWh : 227				Sub-Total		654.52	
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		0.0999/kWh	22.68
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		0.000124/kWh	0.03
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		22.71	
Thank you.				Government Charges			
				Franchise Tax - Local		16.35	
				Value Added Tax			
				Generation		75.03	
				Transmission		2.03	
				System Loss		10.34	
				Distribution		78.54	
				Others		4.69	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	35.44
				Environmental Charge		0.0025/kWh	0.57
				NPC Stranded Contract Costs		0.1938/kWh	43.99
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	28.15
				Sub-Total		295.13	
				CURRENT BILL - DECEMBER 2016		2,475.60	
				TOTAL AMOUNT DUE		2,475.60	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 5, 2016 - 2,546.40			



Total Sales (VAT Inclusive)	2,475.60	
Less : VAT	170.63	
Amount Net of VAT	2,304.97	
Less: BIR 2306	71.09	
BIR 2307	43.94	VATable Sales 2,304.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,189.94	VAT Zero Rated Sales 0.00
Add : VAT	170.63	VAT Amount 170.63
TOTAL AMOUNT DUE	2,360.57	TOTAL SALES 2,475.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/23200/0/10/12-28-2016/86
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 : 891347506083

PACANA,TEOPISTA R Premise Address : #34 F RALLOS ST,BRGY PASIL,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-43-653-9	Account ID 8910220000-6	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 2,475.60

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

89102200006

BC21/100.0/23200/0/10/12-28-2016/86

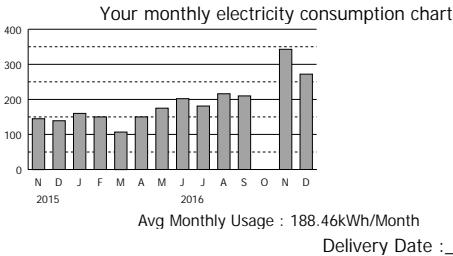
Bill ID 038258655000
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03824919298

1007916959
Date : 12-28-2016
BC21/100.0/24610/0415741/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0382491929-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-28-128-1		PREVIOUS BALANCE	- 0.80
Customer Information-----			
Name : SANTOS,MARITES HEQUILLO		CURRENT CHARGES	
Premise Address : F. RALLOS,PASIL,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 1,476.14
Metering Information-----		Transmission Charge	0.4065/kWh 110.57
Meter No : MTR1025683	Pole No : 0415741	System Loss Charge	0.7887/kWh 214.53
Serial No : 51860002	Multiplier : 1	Sub-Total	1,801.24
Period To : 12-27-2016	Pres Rdg : 5032	Distribution Charges	
Period From : 11-27-2016	Prev Rdg : 4760	Distribution Charge	1.7506/kWh 476.16
No of Days : 30	Diff Rdg : 272	Supply Charge	0.4118/kWh 112.01
Avg kWh/day : 9.07	Registered : 272	Metering Charge	0.6989/kWh 190.10
Conn Load : 236	Billed kWh : 272		5.00/month 5.00
To our valued customers,		Sub-Total	783.27
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.		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	0.0999/kWh 27.17
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	0.000124/kWh 0.03
Thank you.		Surcharge	0.02 of 3,674.00 73.48
		Sub-Total	100.68
		Government Charges	
		Franchise Tax - Local	20.14
		Value Added Tax	
		Generation	89.91
		Transmission	2.43
		System Loss	12.39
		Distribution	93.99
		Others	14.50
		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	362.93
		CURRENT BILL - DECEMBER 2016	3,048.12
		TOTAL AMOUNT DUE	3,047.32
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 22, 2016 - 3,675.00	



Total Sales (VAT Inclusive)	3,048.12	
Less : VAT	213.22	
Amount Net of VAT	2,834.90	
Less: BIR 2306	88.85	
BIR 2307	54.11	VATable Sales 2,834.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,691.94	VAT Zero Rated Sales 0.00
Add : VAT	213.22	VAT Amount 213.22
TOTAL AMOUNT DUE	2,905.16	TOTAL SALES 3,048.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/24610/0/10/12-28-2016/86
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 : 038258655000				
SANTOS,MARITES HEQUILLO Premise Address : F. RALLOS,PASIL,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-28-128-1	Account ID 0382491929-8	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 3,047.32

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

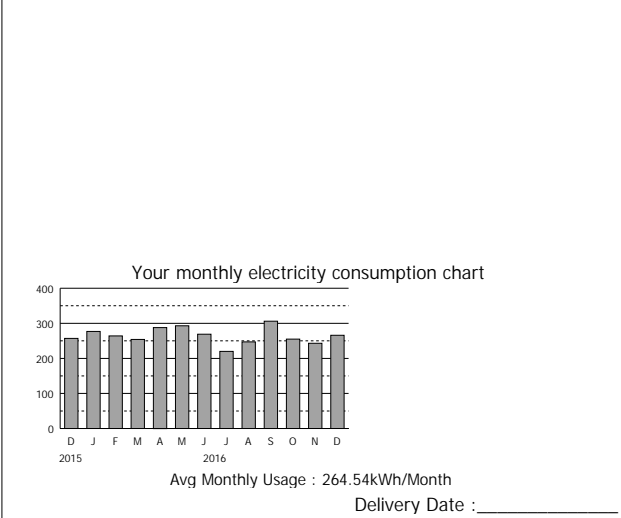
03824919298

BC21/100.0/24610/0/10/12-28-2016/86

05660200006

1007917758
Date : 12-28-2016
BC21/100.0/24900/1191555/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0566020000-6		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1843-31-029-5		PREVIOUS BALANCE	- 0.41
Customer Information-----			
Name : MIER,CORAZON G		CURRENT CHARGES	
Premise Address : #52 F. RALLOS ST., SUBA,PASIL,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 1,443.58
		Transmission Charge	0.6055/kWh 161.06
		System Loss Charge	0.7679/kWh 204.26
		Sub-Total	1,808.90
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 465.66
Meter No : 467860 GS6 Pole No : 1191555		Supply Charge	0.4118/kWh 109.54
Serial No : 75329403 Multiplier : 1		Metering Charge	0.6989/kWh 185.91
Period To : 12-27-2016 Pres Rdg : 12883			5.00/month 5.00
Period From : 11-27-2016 Prev Rdg : 12617		Sub-Total	766.11
No of Days : 30 Diff Rdg : 266		Others	
Avg kWh/day : 8.87 Registered : 266		Subsidy on Lifeline Charge	0.0999/kWh 26.57
Conn Load : 304 Billed kWh : 266		Senior Citizen Subsidy Charge	0.000124/kWh 0.03
To our valued customers,		Surcharge	0.02 of 2,663.50 53.27
		Sub-Total	79.87
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	19.91
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	87.94
		Transmission	3.54
		System Loss	11.54
		Distribution	91.93
		Others	11.97
		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	353.55
		CURRENT BILL - DECEMBER 2016	3,008.43
		TOTAL AMOUNT DUE	3,008.02
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 22, 2016 - 2,664.00	



Total Sales (VAT Inclusive)	3,008.43	
Less : VAT	206.92	
Amount Net of VAT	2,801.51	
Less: BIR 2306	86.22	
BIR 2307	53.50	VATable Sales 2,801.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,661.79	VAT Zero Rated Sales 0.00
Add : VAT	206.92	VAT Amount 206.92
TOTAL AMOUNT DUE	2,868.71	TOTAL SALES 3,008.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/24900/0/10/12-28-2016/86

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 : 056774625371				
MIER,CORAZON G		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : #52 F. RALLOS ST., SUBA,PASIL,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
1843-31-029-5	0566020000-6	01/10/2017	DECEMBER/2016	3,008.02

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

05660200006

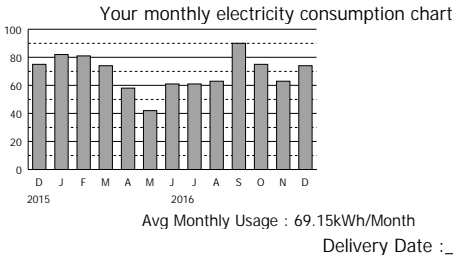
Bill ID 384319653944
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38491707543

1007917358
Date : 12-28-2016
BC21/100.0/24950/0415734/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3849170754-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-90-503-8				PREVIOUS BALANCE		- 0.16	
Customer Information-----				CURRENT CHARGES			
Name : MALUNES,LILIBETH BRION				Generation & Transmission			
Premise Address : 52 F. RALLOS ST.,SUBA,CEBU CITY				Generation Charge		5.427/kWh	401.60
				Transmission Charge		0.4065/kWh	30.08
				System Loss Charge		0.7887/kWh	58.36
TIN :				Sub-Total		490.04	
Metering Information-----				Distribution Charges			
Meter No : 567651 GS6		Pole No : 0415734		Distribution Charge		1.7506/kWh	129.54
Serial No : 25852951		Multiplier : 1		Supply Charge		0.4118/kWh	30.47
Period To : 12-27-2016		Pres Rdg : 3233		Metering Charge		0.6989/kWh	51.72
Period From : 11-27-2016		Prev Rdg : 3159				5.00/month	5.00
No of Days : 30		Diff Rdg : 74		Sub-Total		216.73	
Avg kWh/day : 2.47		Registered : 74		Others			
Conn Load : 346		Billed kWh : 74		Subsidy on Lifeline Discount		-0.15 of 706.77	- 106.02
To our valued customers,				Surcharge		0.02 of 552.00	11.04
				Sub-Total		- 94.98	
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		4.59	
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		24.46	
				Transmission		0.66	
				System Loss		3.37	
				Distribution		26.01	
				Others		- 6.30	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.56
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.34
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.18
				Sub-Total		88.06	
Thank you.				CURRENT BILL - DECEMBER 2016		699.85	
				TOTAL AMOUNT DUE		699.69	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 17, 2016 - 552.00			



Total Sales (VAT Inclusive)	699.85	
Less : VAT	48.20	
Amount Net of VAT	651.65	
Less: BIR 2306	20.09	
BIR 2307	12.33	VATable Sales 651.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	619.23	VAT Zero Rated Sales 0.00
Add : VAT	48.20	VAT Amount 48.20
TOTAL AMOUNT DUE	667.43	TOTAL SALES 699.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/24950/0/10/12-28-2016/86
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 : 384319653944

MALUNES,LILIBETH BRION Premise Address : 52 F. RALLOS 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 1853-90-503-8	Account ID 3849170754-3	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 699.69

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

38491707543

BC21/100.0/24950/0/10/12-28-2016/86

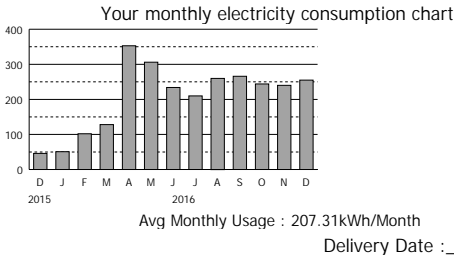
Bill ID 965195122795
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96570200004

1007917995
Date : 12-28-2016
BC21/100.0/25100/1191555/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9657020000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-16-191-7		PREVIOUS BALANCE	- 0.24
Customer Information-----			
Name : ALCANTARA,MARGIE A		CURRENT CHARGES	
Premise Address : 54-A-F RALLOS ST,SUBA PASIL,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 1,383.89
		Transmission Charge	0.4065/kWh 103.66
		System Loss Charge	0.7887/kWh 201.12
		Sub-Total	1,688.67
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 446.40
Meter No : 546129 GS6	Pole No : 1191555	Supply Charge	0.4118/kWh 105.01
Serial No : 95717366	Multiplier : 1	Metering Charge	0.6989/kWh 178.22
Period To : 12-27-2016	Pres Rdg : 11437		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 11182	Sub-Total	734.63
No of Days : 30	Diff Rdg : 255	Others	
Avg kWh/day : 8.50	Registered : 255	Subsidy on Lifeline Charge	0.0999/kWh 25.47
Conn Load : 260	Billed kWh : 255	Senior Citizen Subsidy Charge	0.000124/kWh 0.03
To our valued customers,		Surcharge	0.02 of 2,536.00 50.72
		Sub-Total	76.22
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.		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	18.75
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	84.30
		Transmission	2.28
		System Loss	11.62
		Distribution	88.16
		Others	11.40
		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	338.00
Thank you.		CURRENT BILL - DECEMBER 2016	2,837.52
		TOTAL AMOUNT DUE	2,837.28
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 13, 2016 - 2,536.00	



Total Sales (VAT Inclusive)	2,837.52	
Less : VAT	197.76	
Amount Net of VAT	2,639.76	
Less: BIR 2306	82.40	
BIR 2307	50.37	VATable Sales 2,639.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,506.99	VAT Zero Rated Sales 0.00
Add : VAT	197.76	VAT Amount 197.76
TOTAL AMOUNT DUE	2,704.75	TOTAL SALES 2,837.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/25100/0/10/12-28-2016/86
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 : 965195122795				
ALCANTARA,MARGIE A Premise Address : 54-A-F RALLOS ST,SUBA PASIL,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-16-191-7	Account ID 9657020000-4	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 2,837.28

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

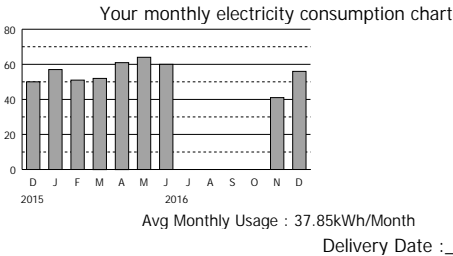
96570200004

BC21/100.0/25100/0/10/12-28-2016/86

79790200004

1007917521
Date : 12-28-2016
BC21/100.0/25200/1191555/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7979020000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-33-362-9		PREVIOUS BALANCE	- 0.87
Customer Information-----		CURRENT CHARGES	
Name : ABARCA,VIRGILIO B		Generation & Transmission	
Premise Address : RALLOS GARFIELD PASIL		Generation Charge	5.427/kWh 303.91
		Transmission Charge	0.4065/kWh 22.76
		System Loss Charge	0.7887/kWh 44.17
TIN :		Sub-Total	370.84
Metering Information-----		Distribution Charges	
Meter No : 472953 GS6	Pole No : 1191555	Distribution Charge	1.7506/kWh 98.03
Serial No : 61698075	Multiplier : 1	Supply Charge	0.4118/kWh 23.06
Period To : 12-27-2016	Pres Rdg : 2524	Metering Charge	0.6989/kWh 39.14
Period From : 11-27-2016	Prev Rdg : 2468		5.00/month 5.00
No of Days : 30	Diff Rdg : 56	Sub-Total	165.23
Avg kWh/day : 1.87	Registered : 56	Others	
Conn Load : 150	Billed kWh : 56	Subsidy on Lifeline Discount	-0.3 of 536.07 - 160.82
To our valued customers,		Sub-Total	- 160.82
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	2.81
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	18.52
		Transmission	0.50
		System Loss	2.54
		Distribution	19.83
		Others	- 12.08
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.74
		Environmental Charge	0.0025/kWh 0.14
		NPC Stranded Contract Costs	0.1938/kWh 10.85
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 6.94
		Sub-Total	58.79
		CURRENT BILL - DECEMBER 2016	434.04
		TOTAL AMOUNT DUE	433.17
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 4, 2016 - 250.00	



Total Sales (VAT Inclusive)	434.04	
Less : VAT	29.31	
Amount Net of VAT	404.73	
Less: BIR 2306	12.22	
BIR 2307	7.56	VATable Sales 404.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	384.95	VAT Zero Rated Sales 0.00
Add : VAT	29.31	VAT Amount 29.31
TOTAL AMOUNT DUE	414.26	TOTAL SALES 434.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/25200/0/10/12-28-2016/86

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 : 797600640169				
ABARCA,VIRGILIO B Premise Address : RALLOS GARFIELD PASIL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-33-362-9	Account ID 7979020000-4	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 433.17

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

79790200004

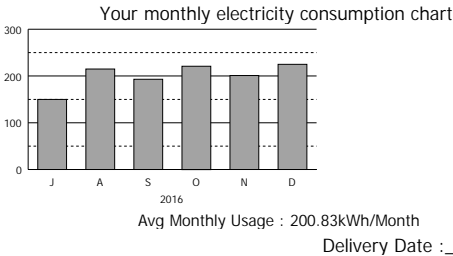
Bill ID 715977100813
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71535584644

1007917456
Date : 12-28-2016
BC21/100.0/25325/0436824/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7153558464-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-76-800-9				PREVIOUS BALANCE		- 0.01	
Customer Information-----				CURRENT CHARGES			
Name : SACRAMENTO,MA.CRISTINA SAMONTE				Generation & Transmission			
Premise Address : 55 F.RALLOS ST.,SUBA,CEBU CITY				Generation Charge		5.427/kWh	1,221.08
				Transmission Charge		0.4065/kWh	91.46
				System Loss Charge		0.7887/kWh	177.46
				Sub-Total			1,490.00
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	393.89
Meter No : MTR1046787	Pole No : 0436824			Supply Charge		0.4118/kWh	92.66
Serial No : 125290980	Multiplier : 1			Metering Charge		0.6989/kWh	157.25
Period To : 12-27-2016	Pres Rdg : 1205					5.00/month	5.00
Period From : 11-27-2016	Prev Rdg : 980			Sub-Total			648.80
No of Days : 30	Diff Rdg : 225			Others			
Avg kWh/day : 7.50	Registered : 225			Subsidy on Lifeline Charge		0.0999/kWh	22.48
Conn Load : 444	Billed kWh : 225			Senior Citizen Subsidy Charge		0.000124/kWh	0.03
To our valued customers,				Sub-Total			22.51
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			16.21
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			74.38
				Transmission			2.02
				System Loss			10.24
				Distribution			77.86
				Others			4.65
				Universal Charge			
				Missionary Electrification		0.1561/kWh	35.12
				Environmental Charge		0.0025/kWh	0.56
				NPC Stranded Contract Costs		0.1938/kWh	43.61
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	27.90
				Sub-Total			292.55
				CURRENT BILL - DECEMBER 2016			2,453.86
				TOTAL AMOUNT DUE			2,453.85
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 9, 2016 - 2,124.00			



Total Sales (VAT Inclusive)	2,453.86	
Less : VAT	169.15	
Amount Net of VAT	2,284.71	
Less: BIR 2306	70.47	
BIR 2307	43.55	VATable Sales 2,284.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,170.69	VAT Zero Rated Sales 0.00
Add : VAT	169.15	VAT Amount 169.15
TOTAL AMOUNT DUE	2,339.84	TOTAL SALES 2,453.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/25325/0/10/12-28-2016/86	
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 : 715977100813

SACRAMENTO,MA.CRISTINA SAMONTE Premise Address : 55 F.RALLOS 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 1863-76-800-9	Account ID 7153558464-4	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 2,453.85

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

71535584644

BC21/100.0/25325/0/10/12-28-2016/86

Bill ID 959986290484
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

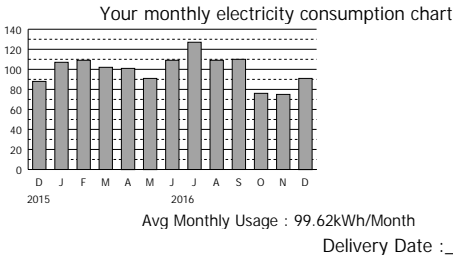
BILLING STATEMENT

95900200007

1007917859
Date : 12-28-2016

BC21/100.0/25800//86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9590020000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-24-392-3				PREVIOUS BALANCE		- 1.43	
Customer Information-----				CURRENT CHARGES			
Name : SAAVEDRA,CIRILA				Generation & Transmission			
Premise Address : 57-F RALLOS ST PASIL				Generation Charge 5.427/kWh 493.86			
				Transmission Charge 0.4065/kWh 36.99			
				System Loss Charge 0.7887/kWh 71.77			
TIN :				Sub-Total 602.62			
Metering Information-----				Distribution Charges			
Meter No : 489869 GS6 Pole No :				Distribution Charge 1.7506/kWh 159.30			
Serial No : 92963383 Multiplier : 1				Supply Charge 0.4118/kWh 37.47			
Period To : 12-27-2016 Pres Rdg : 7746				Metering Charge 0.6989/kWh 63.60			
Period From : 11-27-2016 Prev Rdg : 7655				5.00/month 5.00			
No of Days : 30 Diff Rdg : 91				Sub-Total 265.37			
Avg kWh/day : 3.03 Registered : 91				Others			
Conn Load : 0 Billed kWh : 91				Subsidy on Lifeline Discount -0.05 of 867.99 - 43.40			
To our valued customers,				Surcharge 0.02 of 688.50 13.77			
				Sub-Total - 29.63			
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.				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 30.08			
				Transmission 0.81			
				System Loss 4.15			
				Distribution 31.84			
				Others - 0.93			
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 115.59			
				CURRENT BILL - DECEMBER 2016 953.95			
				TOTAL AMOUNT DUE 952.52			
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 18, 2016 - 690.00			



Total Sales (VAT Inclusive)	953.95
Less : VAT	65.95
Amount Net of VAT	888.00
Less: BIR 2306	27.48
BIR 2307	16.89
SC/PWD DISCOUNT	0.00
Amount Due	843.63
Add : VAT	65.95
TOTAL AMOUNT DUE	909.58
VATable Sales	888.00
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	65.95
TOTAL SALES	953.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC21/100.0/25800/0/10/12-28-2016/86
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 : 959986290484

SAAVEDRA,CIRILA
Premise Address : 57-F RALLOS ST PASIL

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-24-392-3	9590020000-7	01/10/2017	DECEMBER/2016	952.52

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

Thank you for paying on time.

95900200007

BC21/100.0/25800/0/10/12-28-2016/86

706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069485299552
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06900200004

1007916877
Date : 12-28-2016
BC21/100.0/26000/1191555/86

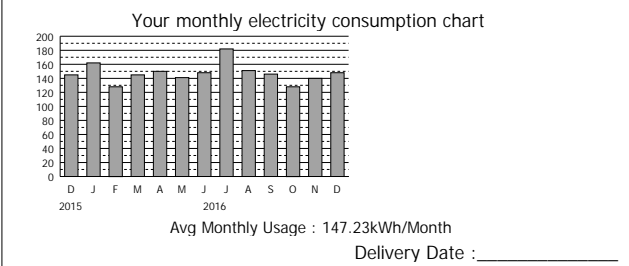
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0690020000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-24-395-8		PREVIOUS BALANCE	- 0.99
Customer Information-----			
Name : CATALYA,BENJAMIN SR		CURRENT CHARGES	
Premise Address : #57 F. RALLOS ST.,PASIL		Generation & Transmission	
		Generation Charge	5.427/kWh 803.20
		Transmission Charge	0.4065/kWh 60.16
		System Loss Charge	0.7887/kWh 116.73
		Sub-Total	980.09
		Distribution Charges	
		Distribution Charge	1.7506/kWh 259.09
		Supply Charge	0.4118/kWh 60.95
		Metering Charge	0.6989/kWh 103.44
			5.00/month 5.00
		Sub-Total	428.48
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 14.79
		Senior Citizen Subsidy Charge	0.000124/kWh 0.02
		Sub-Total	14.81
		Government Charges	
		Franchise Tax - Local	10.68
		Value Added Tax	
		Generation	48.92
		Transmission	1.33
		System Loss	6.74
		Distribution	51.42
		Others	3.06
		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	192.65
		CURRENT BILL - DECEMBER 2016	1,616.03
		TOTAL AMOUNT DUE	1,615.04
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 9, 2016 - 1,482.00	

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)	1,616.03
Less : VAT	111.47
Amount Net of VAT	1,504.56
Less: BIR 2306	46.45
BIR 2307	28.68
SC/PWD DISCOUNT	0.00
Amount Due	1,429.43
Add : VAT	111.47
TOTAL AMOUNT DUE	1,540.90
VATable Sales	1,504.56
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	111.47
TOTAL SALES	1,616.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/26000/0/10/12-28-2016/86

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 : 069485299552				
CATALYA,BENJAMIN SR Premise Address : #57 F. RALLOS ST.,PASIL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-24-395-8	Account ID 0690020000-4	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,615.04

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

06900200004

BC21/100.0/26000/0/10/12-28-2016/86

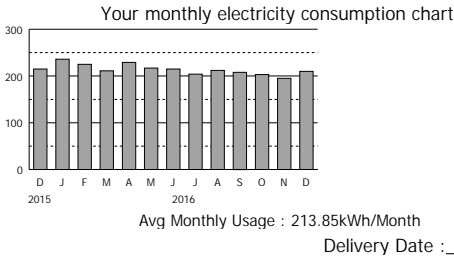
Bill ID 369893837799
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36900200001

1007916846
Date : 12-28-2016
BC21/100.0/26200/1191555/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3690020000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-24-419-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CATALYA,BENJAMIN				Generation & Transmission			
Premise Address : BK 93F RALLOS ST				Generation Charge 5.427/kWh 1,139.67			
				Transmission Charge 0.4065/kWh 85.37			
				System Loss Charge 0.7887/kWh 165.63			
				Sub-Total 1,390.67			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 367.63			
Meter No : 545802 GS6		Pole No : 1191555		Supply Charge 0.4118/kWh 86.48			
Serial No : 20432495		Multiplier : 1		Metering Charge 0.6989/kWh 146.77			
Period To : 12-27-2016		Pres Rdg : 11153		5.00/month 5.00			
Period From : 11-27-2016		Prev Rdg : 10943		Sub-Total 605.88			
No of Days : 30		Diff Rdg : 210		Others			
Avg kWh/day : 7.00		Registered : 210		Subsidy on Lifeline Charge 0.0999/kWh 20.98			
Conn Load : 0		Billed kWh : 210		Senior Citizen Subsidy Charge 0.000124/kWh 0.03			
To our valued customers,				Sub-Total 21.01			
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.				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 15.13			
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 69.42			
				Transmission 1.88			
				System Loss 9.57			
				Distribution 72.71			
				Others 4.34			
				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 273.10			
				CURRENT BILL - DECEMBER 2016		2,290.66	
				TOTAL AMOUNT DUE		2,290.66	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 11, 2016 - 2,059.37			



Total Sales (VAT Inclusive)	2,290.66		
Less : VAT	157.92		
Amount Net of VAT	2,132.74		
Less: BIR 2306	65.80		
BIR 2307	40.65	VATable Sales	2,132.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,026.29	VAT Zero Rated Sales	0.00
Add : VAT	157.92	VAT Amount	157.92
TOTAL AMOUNT DUE	2,184.21	TOTAL SALES	2,290.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/100.0/26200/0/10/12-28-2016/86		
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 : 369893837799

CATALYA,BENJAMIN
Premise Address : BK 93F RALLOS 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
1807-24-419-9	3690020000-1	01/10/2017	DECEMBER/2016	2,290.66

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

Thank you for paying on time.

36900200001

BC21/100.0/26200/0/10/12-28-2016/86

708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

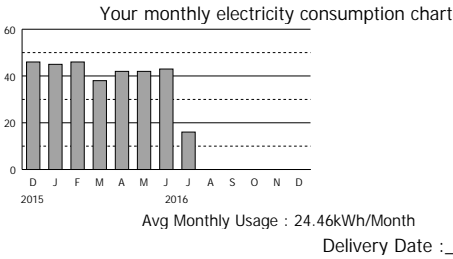
Bill ID 730195751013
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73029170484

1007917903
Date : 12-28-2016
BC21/100.0/26300/1191555/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 7302917048-4		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1849-71-551-3		PREVIOUS BALANCE				10.50	
Customer Information-----				CURRENT CHARGES					
Name		: MACARAIG,TERESITA CATALYA		Generation & Transmission					
Premise Address : F RALLOS ST.				Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: MTR1187733		Pole No		: 1191555			
Serial No		: 40133710		Multiplier		: 1			
Period To		: 12-27-2016		Pres Rdg		: 3			
Period From		: 11-27-2016		Prev Rdg		: 3			
No of Days		: 30		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 236		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 - DECEMBER 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				16.14	
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 - 01/10/2017					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - OCTOBER 5, 2016 - 4.50					
Thank you.									



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/26300/0/10/12-28-2016/86

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 : 730195751013				
MACARAIG,TERESITA CATALYA Premise Address : F RALLOS 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 1849-71-551-3	Account ID 7302917048-4	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 16.14

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

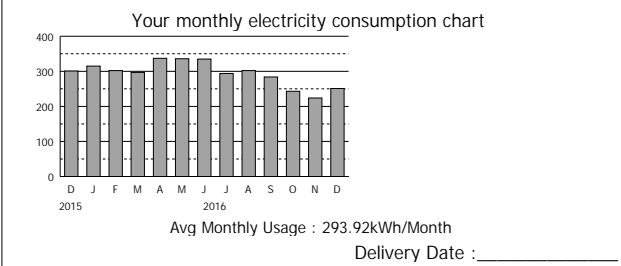
73029170484

BC21/100.0/26300/0/10/12-28-2016/86

26900200002

1007916924
Date : 12-28-2016
BC21/100.0/26400/1191555/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2690020000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-24-416-4		PREVIOUS BALANCE	- 0.96
Customer Information-----		CURRENT CHARGES	
Name : SAAVEDRA,SALVADOR		Generation & Transmission	
Premise Address : 57A F RALLOS ST		Generation Charge	5.427/kWh 1,362.18
		Transmission Charge	0.4065/kWh 102.03
		System Loss Charge	0.7887/kWh 197.96
		Sub-Total	1,662.17
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 439.40
Meter No : 505862 GS6 Pole No : 1191555		Supply Charge	0.4118/kWh 103.36
Serial No : 62659317 Multiplier : 1		Metering Charge	0.6989/kWh 175.42
Period To : 12-27-2016 Pres Rdg : 16298			5.00/month 5.00
Period From : 11-27-2016 Prev Rdg : 16047		Sub-Total	723.18
No of Days : 30 Diff Rdg : 251		Others	
Avg kWh/day : 8.37 Registered : 251		Subsidy on Lifeline Charge	0.0999/kWh 25.07
Conn Load : 0 Billed kWh : 251		Senior Citizen Subsidy Charge	0.000124/kWh 0.03
To our valued customers,		Sub-Total	25.10
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	18.08
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	82.97
		Transmission	2.24
		System Loss	11.42
		Distribution	86.78
		Others	5.18
		Universal Charge	
		Missionary Electrification	0.1561/kWh 39.18
		Environmental Charge	0.0025/kWh 0.63
		NPC Stranded Contract Costs	0.1938/kWh 48.64
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 31.12
		Sub-Total	326.24
		CURRENT BILL - DECEMBER 2016	2,736.69
		TOTAL AMOUNT DUE	2,735.73
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 5, 2016 - 2,367.00	



Total Sales (VAT Inclusive)	2,736.69	
Less : VAT	188.59	
Amount Net of VAT	2,548.10	
Less: BIR 2306	78.59	
BIR 2307	48.57	VATable Sales 2,548.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,420.94	VAT Zero Rated Sales 0.00
Add : VAT	188.59	VAT Amount 188.59
TOTAL AMOUNT DUE	2,609.53	TOTAL SALES 2,736.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/26400/0/10/12-28-2016/86

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 : 269837580629				
SAAVEDRA,SALVADOR Premise Address : 57A F RALLOS 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 1807-24-416-4	Account ID 2690020000-2	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 2,735.73

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

26900200002

Bill ID 048362075733
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

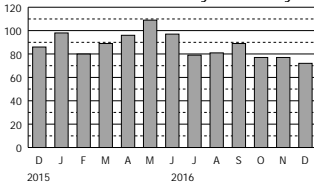
BILLING STATEMENT

04890200001

1007917260
Date : 12-28-2016
BC21/100.0/26600/1191555/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0489020000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-35-608-4		PREVIOUS BALANCE		- 0.04	
Customer Information-----		CURRENT CHARGES			
Name : TORRES,AGAPITO B		Generation & Transmission			
Premise Address : PASIL		Generation Charge		5.427/kWh	390.74
		Transmission Charge		0.4065/kWh	29.27
		System Loss Charge		0.7887/kWh	56.79
		Sub-Total			476.80
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	126.04
Meter No : 529487 GS6	Pole No : 1191555	Supply Charge		0.4118/kWh	29.65
Serial No : 60822174	Multiplier : 1	Metering Charge		0.6989/kWh	50.32
Period To : 12-27-2016	Pres Rdg : 8495			5.00/month	5.00
Period From : 11-27-2016	Prev Rdg : 8423	Sub-Total			211.01
No of Days : 30	Diff Rdg : 72	Others			
Avg kWh/day : 2.40	Registered : 72	Subsidy on Lifeline Discount		-0.15 of 687.81	- 103.17
Conn Load : 150	Billed kWh : 72	Sub-Total			- 103.17
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			4.38
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			23.80
Thank you.		Transmission			0.64
		System Loss			3.28
		Distribution			25.32
		Others			- 7.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.23
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.95
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.93
		Sub-Total			84.28
		CURRENT BILL - DECEMBER 2016			668.92
		TOTAL AMOUNT DUE			668.88
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 2, 2016 - 1,471.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 86.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	668.92	
Less : VAT	45.61	
Amount Net of VAT	623.31	
Less: BIR 2306	18.99	
BIR 2307	11.78	VATable Sales 623.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	592.54	VAT Zero Rated Sales 0.00
Add : VAT	45.61	VAT Amount 45.61
TOTAL AMOUNT DUE	638.15	TOTAL SALES 668.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/26600/0/10/12-28-2016/86	
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 : 048362075733

TORRES,AGAPITO B Premise Address : PASIL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-35-608-4	Account ID 0489020000-1	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 668.88

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

Thank you for paying on time.

04890200001

BC21/100.0/26600/0/10/12-28-2016/86

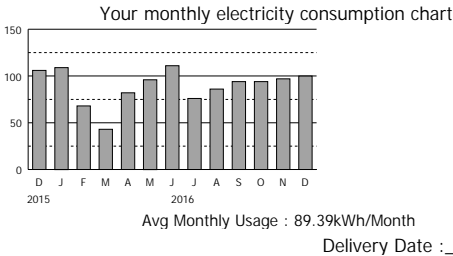
Bill ID 097263494750
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09789592897

1007917699
Date : 12-28-2016
BC21/100.0/26750/0412681/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0978959289-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-76-611-9		PREVIOUS BALANCE		- 0.71	
Customer Information-----					
Name : MIER,GRACE PAGLINAWAN		CURRENT CHARGES			
Premise Address : 55 F. RALLOS ST.,SUBA, CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	542.70
		Transmission Charge		0.4065/kWh	40.65
		System Loss Charge		0.7887/kWh	78.87
		Sub-Total			662.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge			
Meter No : 559394 GS6	Pole No : 0412681			1.7506/kWh	175.06
Serial No : 93246323	Multiplier : 1			Supply Charge	0.4118/kWh
Period To : 12-27-2016	Pres Rdg : 5416			0.6989/kWh	69.89
Period From : 11-27-2016	Prev Rdg : 5316			Metering Charge	5.00/month
No of Days : 30	Diff Rdg : 100				5.00
Avg kWh/day : 3.33	Registered : 100			Sub-Total	291.13
Conn Load : 236	Billed kWh : 100			Others	
To our valued customers,		Subsidy on Lifeline Discount		-0.05 of 953.35	- 47.67
		Sub-Total			- 47.67
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			6.79
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			33.06
		Transmission			0.90
		System Loss			4.55
		Distribution			34.94
		Others			- 2.86
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			125.02
		CURRENT BILL - DECEMBER 2016			1,030.70
		TOTAL AMOUNT DUE			1,029.99
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 3, 2016 - 991.00			



Total Sales (VAT Inclusive)	1,030.70
Less : VAT	70.59
Amount Net of VAT	960.11
Less: BIR 2306	29.43
BIR 2307	18.25
SC/PWD DISCOUNT	0.00
Amount Due	912.43
Add : VAT	70.59
TOTAL AMOUNT DUE	983.02
VATable Sales	960.11
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	70.59
TOTAL SALES	1,030.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/26750/0/10/12-28-2016/86	
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 : 097263494750

MIER,GRACE PAGLINAWAN Premise Address : 55 F. RALLOS 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 1853-76-611-9	Account ID 0978959289-7	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,029.99

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

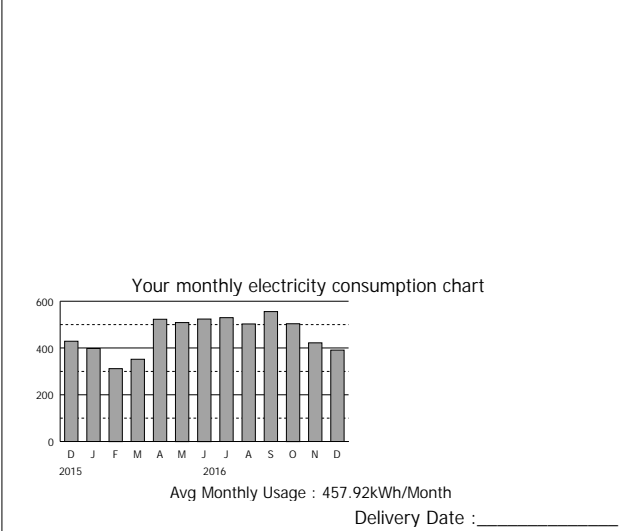
09789592897

BC21/100.0/26750/0/10/12-28-2016/86

47900200008

1007917340
Date : 12-28-2016
BC21/100.0/28300/1191555/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4790020000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-24-527-6		PREVIOUS BALANCE	- 2.19
Customer Information-----		CURRENT CHARGES	
Name : LAUZA,PILAR		Generation & Transmission	
Premise Address : 71 F RALLOS ST		Generation Charge	5.427/kWh 2,121.96
		Transmission Charge	0.4065/kWh 158.94
		System Loss Charge	0.7887/kWh 308.38
		Sub-Total	2,589.28
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 684.48
Meter No : 478907 GS6	Pole No : 1191555	Supply Charge	0.4118/kWh 161.01
Serial No : 63828645	Multiplier : 1	Metering Charge	0.6989/kWh 273.27
Period To : 12-27-2016	Pres Rdg : 25305		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 24914	Sub-Total	1,123.76
No of Days : 30	Diff Rdg : 391	Others	
Avg kWh/day : 13.03	Registered : 391	Subsidy on Lifeline Charge	0.0999/kWh 39.06
Conn Load : 0	Billed kWh : 391	Senior Citizen Subsidy Charge	0.000124/kWh 0.05
To our valued customers,		Surcharge	0.02 of 4,443.00 88.86
		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..		Franchise Tax - Local	28.81
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	129.25
		Transmission	3.49
		System Loss	17.81
		Distribution	134.85
		Others	18.81
		Universal Charge	
		Missionary Electrification	0.1561/kWh 61.03
		Environmental Charge	0.0025/kWh 0.98
		NPC Stranded Contract Costs	0.1938/kWh 75.78
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 48.48
		Sub-Total	519.29
		CURRENT BILL - DECEMBER 2016	4,360.30
		TOTAL AMOUNT DUE	4,358.11
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 14, 2016 - 4,445.00	



Total Sales (VAT Inclusive)	4,360.30	
Less : VAT	304.21	
Amount Net of VAT	4,056.09	
Less: BIR 2306	126.75	
BIR 2307	77.40	VATable Sales 4,056.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,851.94	VAT Zero Rated Sales 0.00
Add : VAT	304.21	VAT Amount 304.21
TOTAL AMOUNT DUE	4,156.15	TOTAL SALES 4,360.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/28300/0/10/12-28-2016/86

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 : 479246643222				
LAUZA,PILAR		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 71 F RALLOS 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
1807-24-527-6	4790020000-8	01/10/2017	DECEMBER/2016	4,358.11

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

47900200008

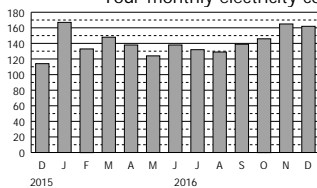
Bill ID 826510613710
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82680200001

1007917969
Date : 12-28-2016
BC21/100.0/28600/1292044/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8268020000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-22-638-5		PREVIOUS BALANCE	- 0.80
Customer Information-----			
Name : TRAVERO,FELISA NEROSA		CURRENT CHARGES	
Premise Address : 52 F RALLOS ST,SUBA,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 879.17
		Transmission Charge	0.4065/kWh 65.85
		System Loss Charge	0.7887/kWh 127.77
		Sub-Total	1,072.79
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 283.60
Meter No : 512382 GS6	Pole No : 1292044	Supply Charge	0.4118/kWh 66.71
Serial No : 57170887	Multiplier : 1	Metering Charge	0.6989/kWh 113.22
Period To : 12-27-2016	Pres Rdg : 8440		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 8278	Sub-Total	468.53
No of Days : 30	Diff Rdg : 162	Others	
Avg kWh/day : 5.40	Registered : 162	Subsidy on Lifeline Charge	0.0999/kWh 16.18
Conn Load : 222	Billed kWh : 162	Senior Citizen Subsidy Charge	0.000124/kWh 0.02
To our valued customers,		Surcharge	0.02 of 1,768.00 35.36
		Sub-Total	51.56
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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	11.95
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	53.56
		Transmission	1.45
		System Loss	7.38
		Distribution	56.22
		Others	7.62
		Universal Charge	
		Missionary Electrification	0.1561/kWh 25.29
		Environmental Charge	0.0025/kWh 0.41
		NPC Stranded Contract Costs	0.1938/kWh 31.40
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 20.09
		Sub-Total	215.37
Thank you.		CURRENT BILL - DECEMBER 2016	1,808.25
		TOTAL AMOUNT DUE	1,807.45
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 26, 2016 - 1,745.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	1,808.25
		Less : VAT	126.23
Avg Monthly Usage : 141.15kWh/Month		Amount Net of VAT	1,682.02
Delivery Date : _____		Less: BIR 2306	52.60
		BIR 2307	32.10
		SC/PWD DISCOUNT	0.00
		Amount Due	1,597.32
		Add : VAT	126.23
		TOTAL AMOUNT DUE	1,723.55
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	1,682.02
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	126.23
		TOTAL SALES	1,808.25
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC21/100.0/28600/0/10/12-28-2016/86	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 826510613710				
TRAVERO,FELISA NEROSA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 52 F RALLOS ST,SUBA,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
1825-22-638-5	8268020000-1	01/10/2017	DECEMBER/2016	1,807.45

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

82680200001

BC21/100.0/28600/0/10/12-28-2016/86

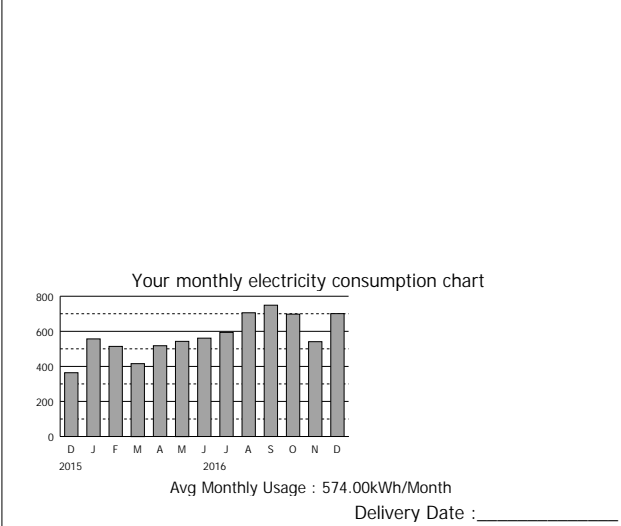
Bill ID 017160371603
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01752131233

1007917510
Date : 12-28-2016
BC21/100.0/28655/0423204/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0175213123-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-74-602-9				PREVIOUS BALANCE		- 0.73	
Customer Information-----				CURRENT CHARGES			
Name : APARECE,MARLENE APARRE				Generation & Transmission			
Premise Address : F.RALLOS ST.,SUBA,CEBU CITY				Generation Charge		5.427/kWh	3,804.33
				Transmission Charge		0.4065/kWh	284.96
				System Loss Charge		0.7887/kWh	552.88
				Sub-Total			4,642.17
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,227.17
Meter No : 557906 GS6	Pole No : 0423204			Supply Charge		0.4118/kWh	288.67
Serial No : 26356090	Multiplier : 1			Metering Charge		0.6989/kWh	489.93
Period To : 12-27-2016	Pres Rdg : 14979					5.00/month	5.00
Period From : 11-27-2016	Prev Rdg : 14278			Sub-Total			2,010.77
No of Days : 30	Diff Rdg : 701			Others			
Avg kWh/day : 23.37	Registered : 701			Subsidy on Lifeline Charge		0.0999/kWh	70.03
Conn Load : 236	Billed kWh : 701			Senior Citizen Subsidy Charge		0.000124/kWh	0.09
To our valued customers,				Sub-Total			70.12
				Government Charges			
				Franchise Tax - Local			50.42
				Value Added Tax			
				Generation			231.75
				Transmission			6.26
				System Loss			31.92
				Distribution			241.29
				Others			14.46
				Universal Charge			
				Missionary Electrification		0.1561/kWh	109.43
				Environmental Charge		0.0025/kWh	1.75
				NPC Stranded Contract Costs		0.1938/kWh	135.85
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	86.92
				Sub-Total			910.05
				CURRENT BILL - DECEMBER 2016			7,633.11
				TOTAL AMOUNT DUE			7,632.38
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 5, 2016 - 5,709.00			



Total Sales (VAT Inclusive)	7,633.11	
Less : VAT	525.68	
Amount Net of VAT	7,107.43	
Less: BIR 2306	219.05	
BIR 2307	135.47	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	6,752.91	VAT Zero Rated Sales
Add : VAT	525.68	VAT Amount
TOTAL AMOUNT DUE	7,278.59	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/28655/0/10/12-28-2016/86

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 : 017160371603				
APARECE,MARLENE APARRE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : F.RALLOS ST.,SUBA,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
1853-74-602-9	0175213123-3	01/10/2017	DECEMBER/2016	7,632.38

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

01752131233

BC21/100.0/28655/0/10/12-28-2016/86

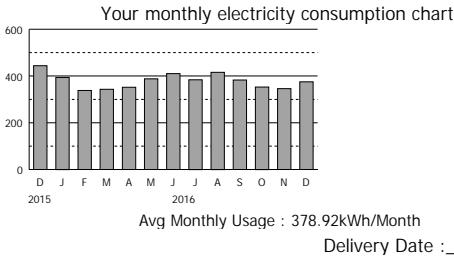
Bill ID 179670939091
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17900200001

1007917187
Date : 12-28-2016
BC21/100.0/28800/1191555/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1790020000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-24-509-8		PREVIOUS BALANCE	- 0.31
Customer Information-----		CURRENT CHARGES	
Name : ENRIQUEZ,NUNILA		Generation & Transmission	
Premise Address : 84 F RALLOS ST		Generation Charge	5.427/kWh 2,035.13
		Transmission Charge	0.4065/kWh 152.44
		System Loss Charge	0.7887/kWh 295.76
		Sub-Total	2,483.33
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 656.48
Meter No : 476253 GS6	Pole No : 1191555	Supply Charge	0.4118/kWh 154.43
Serial No : 62772219	Multiplier : 1	Metering Charge	0.6989/kWh 262.09
Period To : 12-27-2016	Pres Rdg : 31448		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 31073	Sub-Total	1,078.00
No of Days : 30	Diff Rdg : 375	Others	
Avg kWh/day : 12.50	Registered : 375	Subsidy on Lifeline Charge	0.0999/kWh 37.46
Conn Load : 727	Billed kWh : 375	Senior Citizen Subsidy Charge	0.000124/kWh 0.05
To our valued customers,		Surcharge	0.02 of 3,740.50 74.81
		Sub-Total	112.32
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	27.55
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	123.97
		Transmission	3.36
		System Loss	17.08
		Distribution	129.36
		Others	16.78
		Universal Charge	
		Missionary Electrification	0.1561/kWh 58.54
		Environmental Charge	0.0025/kWh 0.94
		NPC Stranded Contract Costs	0.1938/kWh 72.68
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 46.50
		Sub-Total	496.76
Thank you.		CURRENT BILL - DECEMBER 2016	4,170.41
		TOTAL AMOUNT DUE	4,170.10
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 18, 2016 - 3,741.00	



Total Sales (VAT Inclusive)	4,170.41	
Less : VAT	290.55	
Amount Net of VAT	3,879.86	
Less: BIR 2306	121.05	
BIR 2307	74.02	VATable Sales 3,879.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,684.79	VAT Zero Rated Sales 0.00
Add : VAT	290.55	VAT Amount 290.55
TOTAL AMOUNT DUE	3,975.34	TOTAL SALES 4,170.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/28800/0/10/12-28-2016/86
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 : 179670939091

ENRIQUEZ,NUNILA Premise Address : 84 F RALLOS 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 1807-24-509-8	Account ID 1790020000-1	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 4,170.10

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

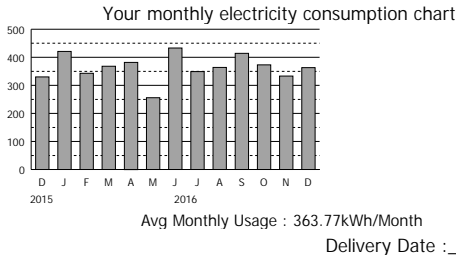
17900200001

BC21/100.0/28800/0/10/12-28-2016/86

77081200006

1007916969
Date : 12-28-2016
BC21/100.0/29000/1191555/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7708120000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1829-30-770-3		PREVIOUS BALANCE	- 0.48
Customer Information-----		CURRENT CHARGES	
Name : PALACIO,SERAPIO R		Generation & Transmission	
Premise Address : F RALLOS ST PASIL		Generation Charge	5.427/kWh 1,970.00
		Transmission Charge	0.4065/kWh 147.56
		System Loss Charge	0.7887/kWh 286.30
		Sub-Total	2,403.86
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 635.47
Meter No : 472995 GS6	Pole No : 1191555	Supply Charge	0.4118/kWh 149.48
Serial No : 65524663	Multiplier : 1	Metering Charge	0.6989/kWh 253.70
Period To : 12-27-2016	Pres Rdg : 26771		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 26408	Sub-Total	1,043.65
No of Days : 30	Diff Rdg : 363	Others	
Avg kWh/day : 12.10	Registered : 363	Subsidy on Lifeline Charge	0.0999/kWh 36.26
Conn Load : 150	Billed kWh : 363	Senior Citizen Subsidy Charge	0.000124/kWh 0.05
To our valued customers,		Sub-Total	36.31
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	26.13
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	119.99
		Transmission	3.25
		System Loss	16.53
		Distribution	125.24
		Others	7.49
		Universal Charge	
		Missionary Electrification	0.1561/kWh 56.67
		Environmental Charge	0.0025/kWh 0.91
		NPC Stranded Contract Costs	0.1938/kWh 70.35
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 45.01
		Sub-Total	471.57
		CURRENT BILL - DECEMBER 2016	3,955.39
		TOTAL AMOUNT DUE	3,954.91
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 5, 2016 - 3,516.00	



Total Sales (VAT Inclusive)	3,955.39	
Less : VAT	272.50	
Amount Net of VAT	3,682.89	
Less: BIR 2306	113.54	
BIR 2307	70.20	VATable Sales 3,682.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,499.15	VAT Zero Rated Sales 0.00
Add : VAT	272.50	VAT Amount 272.50
TOTAL AMOUNT DUE	3,771.65	TOTAL SALES 3,955.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/29000/0/10/12-28-2016/86
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 : 770534814301

PALACIO,SERAPIO R Premise Address : F RALLOS ST PASIL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1829-30-770-3	Account ID 7708120000-6	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 3,954.91

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

77081200006

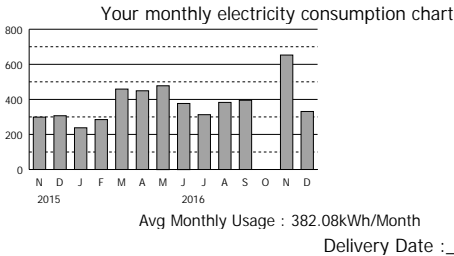
Bill ID 607858219440
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60732626985

1007917045
Date : 12-28-2016
BC21/100.0/29560/0440942/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6073262698-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-49-266-5		PREVIOUS BALANCE		- 10.71	
Customer Information-----					
Name : ELOPRE,DIVINA BORRES		CURRENT CHARGES			
Premise Address : 100 F.RALLOS ST.,,SUBA,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	1,796.34
		Transmission Charge		0.4065/kWh	134.55
		System Loss Charge		0.7887/kWh	261.06
TIN :		Sub-Total			2,191.95
Metering Information-----					
Meter No : MTR1034137	Pole No : 0440942	Distribution Charges			
Serial No : 32969819	Multiplier : 1	Distribution Charge		1.7506/kWh	579.45
Period To : 12-27-2016	Pres Rdg : 9672	Supply Charge		0.4118/kWh	136.31
Period From : 11-27-2016	Prev Rdg : 9341	Metering Charge		0.6989/kWh	231.34
No of Days : 30	Diff Rdg : 331			5.00/month	5.00
Avg kWh/day : 11.03	Registered : 331	Sub-Total			952.10
Conn Load : 236	Billed kWh : 331	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0999/kWh	33.07
		Senior Citizen Subsidy Charge		0.000124/kWh	0.04
		Sub-Total			33.11
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			23.83
		Value Added Tax			
		Generation			109.41
		Transmission			2.96
		System Loss			15.08
		Distribution			114.25
		Others			6.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	51.67
		Environmental Charge		0.0025/kWh	0.83
		NPC Stranded Contract Costs		0.1938/kWh	64.15
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	41.04
		Sub-Total			430.05
		CURRENT BILL - DECEMBER 2016			3,607.21
		TOTAL AMOUNT DUE			3,596.50
Please Pay on Due Date - 01/10/2017					
LAST PAYMENT - DECEMBER 2, 2016 - 3,400.00					



Total Sales (VAT Inclusive)	3,607.21	
Less : VAT	248.53	
Amount Net of VAT	3,358.68	
Less: BIR 2306	103.54	
BIR 2307	64.02	VATable Sales 3,358.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,191.12	VAT Zero Rated Sales 0.00
Add : VAT	248.53	VAT Amount 248.53
TOTAL AMOUNT DUE	3,439.65	TOTAL SALES 3,607.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/29560/0/10/12-28-2016/86	
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 : 607858219440

ELOPRE,DIVINA BORRES Premise Address : 100 F.RALLOS 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 1859-49-266-5	Account ID 6073262698-5	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 3,596.50

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

60732626985

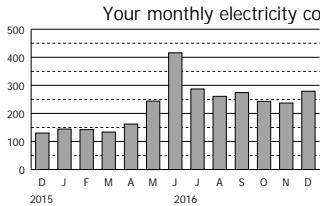
BC21/100.0/29560/0/10/12-28-2016/86

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

47005725214

1007916922
Date : 12-28-2016
BC21/100.0/29610/0440942/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4700572521-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-42-245-7		PREVIOUS BALANCE	- 0.21
Customer Information-----			
Name : TEANO,JOHN NINO NUNEZ		CURRENT CHARGES	
Premise Address : 150 F. RALLOS ST.,SUBA,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 1,514.13
		Transmission Charge	0.4065/kWh 113.41
		System Loss Charge	0.7887/kWh 220.05
		Sub-Total	1,847.59
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 488.42
Meter No : 007598 EFS6	Pole No : 0440942	Supply Charge	0.4118/kWh 114.89
Serial No : 121427689	Multiplier : 1	Metering Charge	0.6989/kWh 194.99
Period To : 12-27-2016	Pres Rdg : 5061		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 4782	Sub-Total	803.30
No of Days : 30	Diff Rdg : 279	Others	
Avg kWh/day : 9.30	Registered : 279	Subsidy on Lifeline Charge	0.0999/kWh 27.87
Conn Load : 236	Billed kWh : 279	Senior Citizen Subsidy Charge	0.000124/kWh 0.03
To our valued customers,		Sub-Total	27.90
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	20.09
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	92.24
		Transmission	2.50
		System Loss	12.72
		Distribution	96.40
		Others	5.76
		Universal Charge	
		Missionary Electrification	0.1561/kWh 43.55
		Environmental Charge	0.0025/kWh 0.70
		NPC Stranded Contract Costs	0.1938/kWh 54.07
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 34.60
		Sub-Total	362.63
		CURRENT BILL - DECEMBER 2016	3,041.42
		TOTAL AMOUNT DUE	3,041.21
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 4, 2016 - 2,562.99	



Avg Monthly Usage : 227.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	3,041.42	
Less : VAT	209.62	
Amount Net of VAT	2,831.80	
Less: BIR 2306	87.35	
BIR 2307	53.98	VATable Sales 2,831.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,690.47	VAT Zero Rated Sales 0.00
Add : VAT	209.62	VAT Amount 209.62
TOTAL AMOUNT DUE	2,900.09	TOTAL SALES 3,041.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/29610/0/10/12-28-2016/86
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 : 470196504235

TEANO,JOHN NINO NUNEZ Premise Address : 150 F. RALLOS 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 1857-42-245-7	Account ID 4700572521-4	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 3,041.21

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

Thank you for paying on time.

47005725214

BC21/100.0/29610/0/10/12-28-2016/86

719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

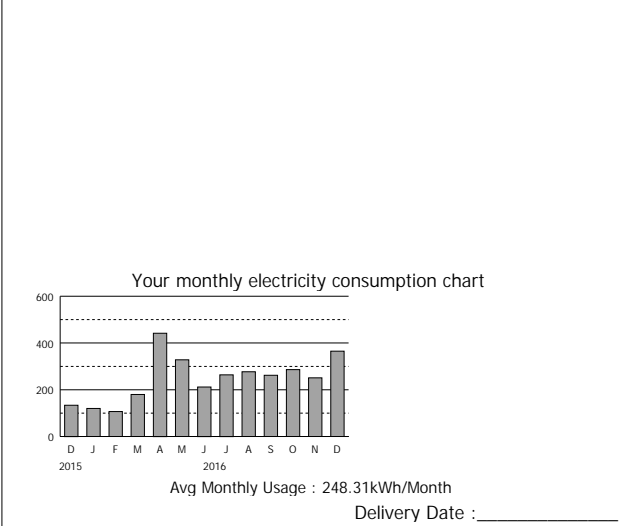
Bill ID 378852937661
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37833525134

1007917074
Date : 12-28-2016
BC21/100.0/30250/0440963/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3783352513-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-90-026-8				PREVIOUS BALANCE		- 4.10	
Customer Information-----				CURRENT CHARGES			
Name : BORRES,SANTINO BITANG				Generation & Transmission			
Premise Address : 101 F.RALLOS ST.,SUBA				Generation Charge		5.427/kWh	1,980.86
				Transmission Charge		0.4065/kWh	148.37
				System Loss Charge		0.7887/kWh	287.88
TIN : 293-509-652-000				Sub-Total		2,417.11	
Metering Information-----				Distribution Charges			
Meter No : 535543 GS6		Pole No : 0440963		Distribution Charge		1.7506/kWh	638.97
Serial No : 56815549		Multiplier : 1		Supply Charge		0.4118/kWh	150.31
Period To : 12-27-2016		Pres Rdg : 7056		Metering Charge		0.6989/kWh	255.10
Period From : 11-27-2016		Prev Rdg : 6691				5.00/month	5.00
No of Days : 30		Diff Rdg : 365		Sub-Total		1,049.38	
Avg kWh/day : 12.17		Registered : 365		Others			
Conn Load : 236		Billed kWh : 365		Subsidy on Lifeline Charge		0.0999/kWh	36.46
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.05
				Sub-Total		36.51	
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		26.27	
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		120.66	
				Transmission		3.26	
				System Loss		16.63	
				Distribution		125.93	
				Others		7.53	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	56.98
				Environmental Charge		0.0025/kWh	0.91
				NPC Stranded Contract Costs		0.1938/kWh	70.74
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	45.26
				Sub-Total		474.17	
				CURRENT BILL - DECEMBER 2016		3,977.17	
				TOTAL AMOUNT DUE		3,973.07	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 12, 2016 - 2,655.00			



Total Sales (VAT Inclusive)	3,977.17	
Less : VAT	274.01	
Amount Net of VAT	3,703.16	
Less: BIR 2306	114.17	
BIR 2307	70.59	VATable Sales 3,703.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,518.40	VAT Zero Rated Sales 0.00
Add : VAT	274.01	VAT Amount 274.01
TOTAL AMOUNT DUE	3,792.41	TOTAL SALES 3,977.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/30250/0/10/12-28-2016/86

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 : 378852937661				
BORRES,SANTINO BITANG Premise Address : 101 F.RALLOS ST.,SUBA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-90-026-8	Account ID 3783352513-4	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 3,973.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

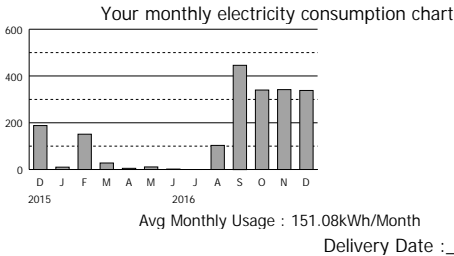
Bill ID 645381170354
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64526929340

1007917370
Date : 12-28-2016
BC21/100.0/30450/0440963/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6452692934-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-48-929-2				PREVIOUS BALANCE		- 0.02	
Customer Information-----				CURRENT CHARGES			
Name : SANTILLIAN,SUSANA BARUC				Generation & Transmission			
Premise Address : 85 F.RALLOS ST.,SUBA,CEBU CITY				Generation Charge		5.427/kWh	1,834.33
				Transmission Charge		0.4065/kWh	137.40
				System Loss Charge		0.7887/kWh	266.58
				Sub-Total			2,238.31
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	591.70
Meter No : MTR1171127	Pole No : 0440963			Supply Charge		0.4118/kWh	139.19
Serial No : 84441538	Multiplier : 1			Metering Charge		0.6989/kWh	236.23
Period To : 12-27-2016	Pres Rdg : 1572					5.00/month	5.00
Period From : 11-27-2016	Prev Rdg : 1234			Sub-Total			972.12
No of Days : 30	Diff Rdg : 338			Others			
Avg kWh/day : 11.27	Registered : 338			Subsidy on Lifeline Charge		0.0999/kWh	33.77
Conn Load : 346	Billed kWh : 338			Senior Citizen Subsidy Charge		0.000124/kWh	0.04
To our valued customers,				Sub-Total			33.81
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			24.33
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			111.73
				Transmission			3.03
				System Loss			15.39
				Distribution			116.65
				Others			6.98
				Universal Charge			
				Missionary Electrification		0.1561/kWh	52.76
				Environmental Charge		0.0025/kWh	0.85
				NPC Stranded Contract Costs		0.1938/kWh	65.50
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	41.91
				Sub-Total			439.13
				CURRENT BILL - DECEMBER 2016			3,683.37
				TOTAL AMOUNT DUE			3,683.35
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 3, 2016 - 3,608.00			



Total Sales (VAT Inclusive)	3,683.37	
Less : VAT	253.78	
Amount Net of VAT	3,429.59	
Less: BIR 2306	105.75	
BIR 2307	65.37	VATable Sales 3,429.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,258.47	VAT Zero Rated Sales 0.00
Add : VAT	253.78	VAT Amount 253.78
TOTAL AMOUNT DUE	3,512.25	TOTAL SALES 3,683.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/30450/0/10/12-28-2016/86	
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 : 645381170354				
SANTILLIAN,SUSANA BARUC		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 85 F.RALLOS ST.,SUBA,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
1857-48-929-2	6452692934-0	01/10/2017	DECEMBER/2016	3,683.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64526929340

BC21/100.0/30450/0/10/12-28-2016/86

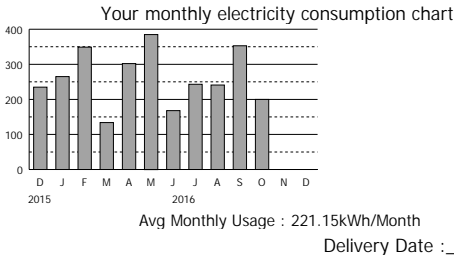
Bill ID 389032639666
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38900200007

1007917486
Date : 12-28-2016
BC21/100.0/31000/0440963/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3890020000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-24-632-9				PREVIOUS BALANCE		- 2.88	
Customer Information-----							
Name : ABELLAR,SATURNINO				CURRENT CHARGES			
Premise Address : F RALLOS ST PASIL,VALENTINO CASTRO				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 437100 GS6		Pole No : 0440963		Others			
Serial No : 96593334		Multiplier : 1		Surcharge		0.02 of 2,197.00	43.94
Period To : 12-27-2016		Pres Rdg : 33344		Sub-Total		43.94	
Period From : 11-27-2016		Prev Rdg : 33344		Government Charges			
No of Days : 30		Diff Rdg : 0		Franchise Tax - Local		0.37	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 0		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		5.32	
				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		6.29	
				CURRENT BILL - DECEMBER 2016		55.23	
				TOTAL AMOUNT DUE		52.35	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 12, 2016 - 2,200.00			
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)	55.23
Less : VAT	5.92
Amount Net of VAT	49.31
Less: BIR 2306	2.47
BIR 2307	0.99
SC/PWD DISCOUNT	0.00
Amount Due	45.85
Add : VAT	5.92
TOTAL AMOUNT DUE	51.77
VATable Sales	49.31
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.92
TOTAL SALES	55.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/100.0/31000/0/10/12-28-2016/86		
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 : 389032639666

ABELLAR,SATURNINO
Premise Address : F RALLOS ST PASIL,VALENTINO CASTRO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-24-632-9	3890020000-7	01/10/2017	DECEMBER/2016	52.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38900200007

BC21/100.0/31000/0/10/12-28-2016/86

722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

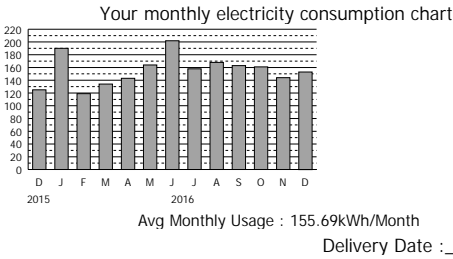
Bill ID 986056547115
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98631200007

1007917576
Date : 12-28-2016
BC21/100.0/31100/1191555/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9863120000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1833-18-980-9		PREVIOUS BALANCE				- 221.42	
Customer Information-----				CURRENT CHARGES			
Name : BASALO,ROSALIA P				Generation & Transmission			
Premise Address : F RALLOS ST SUBA PASIL				Generation Charge		5.427/kWh	830.33
TIN :				Transmission Charge		0.4065/kWh	62.19
Metering Information-----				System Loss Charge		0.7887/kWh	120.67
Meter No : 495846 GS6	Pole No : 1191555			Sub-Total		1,013.19	
Serial No : 70874896	Multiplier : 1			Distribution Charges			
Period To : 12-27-2016	Pres Rdg : 10128			Distribution Charge		1.7506/kWh	267.84
Period From : 11-27-2016	Prev Rdg : 9975			Supply Charge		0.4118/kWh	63.01
No of Days : 30	Diff Rdg : 153			Metering Charge		0.6989/kWh	106.93
Avg kWh/day : 5.10	Registered : 153					5.00/month	5.00
Conn Load : 382	Billed kWh : 153			Sub-Total		442.78	
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		0.0999/kWh	15.28
				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Sub-Total		15.30	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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		11.03	
				Value Added Tax			
Thank you.				Generation		50.57	
				Transmission		1.37	
				System Loss		6.97	
				Distribution		53.13	
				Others		3.16	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.88
				Environmental Charge		0.0025/kWh	0.38
				NPC Stranded Contract Costs		0.1938/kWh	29.65
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.97
				Sub-Total		199.11	
				CURRENT BILL - DECEMBER 2016		1,670.38	
				TOTAL AMOUNT DUE		1,448.96	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 2, 2016 - 1,600.00			



Total Sales (VAT Inclusive)	1,670.38
Less : VAT	115.20
Amount Net of VAT	1,555.18
Less: BIR 2306	48.00
BIR 2307	29.65
SC/PWD DISCOUNT	0.00
Amount Due	1,477.53
Add : VAT	115.20
TOTAL AMOUNT DUE	1,592.73
VATable Sales	1,555.18
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	115.20
TOTAL SALES	1,670.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/31100/0/10/12-28-2016/86

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 : 986056547115				
BASALO,ROSALIA P		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : F RALLOS ST SUBA 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
1833-18-980-9	9863120000-7	01/10/2017	DECEMBER/2016	1,448.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98631200007

BC21/100.0/31100/0/10/12-28-2016/86

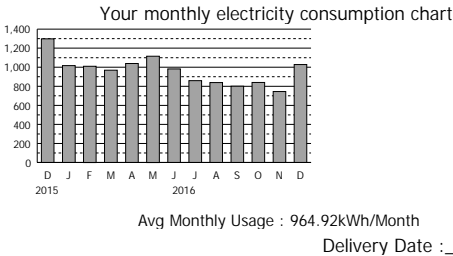
Bill ID 989483186118
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98900200001

1007917668
Date : 12-28-2016
BC21/100.0/31200/1191555/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9890020000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-24-680-9				PREVIOUS BALANCE		- 513.00	
Customer Information-----				CURRENT CHARGES			
Name : ABUNDA, CECILIA				Generation & Transmission			
Premise Address : 96 F RALLOS ST				Generation Charge 5.427/kWh 5,578.96			
				Transmission Charge 0.4065/kWh 417.88			
				System Loss Charge 0.7887/kWh 810.78			
TIN :				Sub-Total 6,807.62			
Metering Information-----				Distribution Charges			
Meter No : 322795 GS6 Pole No : 1191555				Distribution Charge 1.7506/kWh 1,799.62			
Serial No : 44173963 Multiplier : 1				Supply Charge 0.4118/kWh 423.33			
Period To : 12-27-2016 Pres Rdg : 23605				Metering Charge 0.6989/kWh 718.47			
Period From : 11-27-2016 Prev Rdg : 22577				5.00/month 5.00			
No of Days : 30 Diff Rdg : 1028				Sub-Total 2,946.42			
Avg kWh/day : 34.27 Registered : 1028				Others			
Conn Load : 0 Billed kWh : 1028				Subsidy on Lifeline Charge 0.0999/kWh 102.70			
To our valued customers,				Senior Citizen Subsidy Charge 0.000124/kWh 0.13			
				Sub-Total 102.83			
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 73.93			
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 339.83			
				Transmission 9.19			
				System Loss 46.82			
				Distribution 353.57			
				Others 21.21			
Thank you.				Universal Charge			
				Missionary Electrification 0.1561/kWh 160.48			
				Environmental Charge 0.0025/kWh 2.57			
				NPC Stranded Contract Costs 0.1938/kWh 199.23			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 127.47			
				Sub-Total 1,334.30			
				CURRENT BILL - DECEMBER 2016 11,191.17			
				TOTAL AMOUNT DUE 10,678.17			
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 2, 2016 - 8,000.00			



Total Sales (VAT Inclusive)	11,191.17	
Less : VAT	770.62	
Amount Net of VAT	10,420.55	
Less: BIR 2306	321.09	
BIR 2307	198.62	VATable Sales 10,420.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	9,900.84	VAT Zero Rated Sales 0.00
Add : VAT	770.62	VAT Amount 770.62
TOTAL AMOUNT DUE	10,671.46	TOTAL SALES 11,191.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/100.0/31200/0/10/12-28-2016/86		
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 : 989483186118				
ABUNDA,CECILIA Premise Address : 96 F RALLOS 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 1807-24-680-9	Account ID 9890020000-1	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 10,678.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98900200001

BC21/100.0/31200/0/10/12-28-2016/86

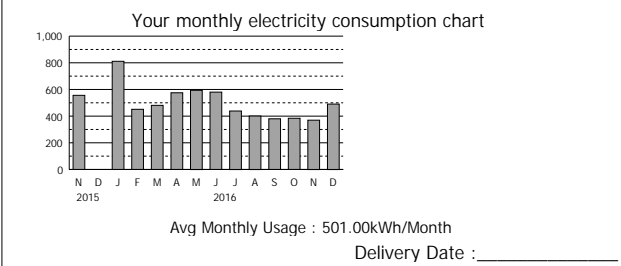
Bill ID 889340077197
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88900200002

1007917538
Date : 12-28-2016
BC21/100.0/31300/1191555/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8890020000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-24-677-9		PREVIOUS BALANCE	- 191.99
Customer Information-----		CURRENT CHARGES	
Name : PADILLA,BIENVENIDO		Generation & Transmission	
Premise Address : BSDE 96 F RALLOS ST		Generation Charge	5.427/kWh 2,664.66
		Transmission Charge	0.4065/kWh 199.59
		System Loss Charge	0.7887/kWh 387.25
		Sub-Total	3,251.50
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 859.54
Meter No : 257642 GS6 Pole No : 1191555		Supply Charge	0.4118/kWh 202.19
Serial No : 48674759 Multiplier : 1		Metering Charge	0.6989/kWh 343.16
Period To : 12-27-2016 Pres Rdg : 13447			5.00/month 5.00
Period From : 11-27-2016 Prev Rdg : 12956		Sub-Total	1,409.89
No of Days : 30 Diff Rdg : 491		Others	
Avg kWh/day : 16.37 Registered : 491		Subsidy on Lifeline Charge	0.0999/kWh 49.05
Conn Load : 0 Billed kWh : 491		Senior Citizen Subsidy Charge	0.000124/kWh 0.06
To our valued customers,		Sub-Total	49.11
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	35.33
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	162.32
		Transmission	4.39
		System Loss	22.35
		Distribution	169.19
		Others	10.13
		Universal Charge	
		Missionary Electrification	0.1561/kWh 76.64
		Environmental Charge	0.0025/kWh 1.23
		NPC Stranded Contract Costs	0.1938/kWh 95.16
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 60.88
		Sub-Total	637.62
		CURRENT BILL - DECEMBER 2016	5,348.12
		TOTAL AMOUNT DUE	5,156.13
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 2, 2016 - 4,000.00	



Total Sales (VAT Inclusive)	5,348.12	
Less : VAT	368.38	
Amount Net of VAT	4,979.74	
Less: BIR 2306	153.50	
BIR 2307	94.92	VATable Sales 4,979.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,731.32	VAT Zero Rated Sales 0.00
Add : VAT	368.38	VAT Amount 368.38
TOTAL AMOUNT DUE	5,099.70	TOTAL SALES 5,348.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/31300/0/10/12-28-2016/86

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 : 889340077197				
PADILLA,BIENVENIDO Premise Address : BSDE 96 F RALLOS 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 1807-24-677-9	Account ID 8890020000-2	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 5,156.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88900200002

BC21/100.0/31300/0/10/12-28-2016/86

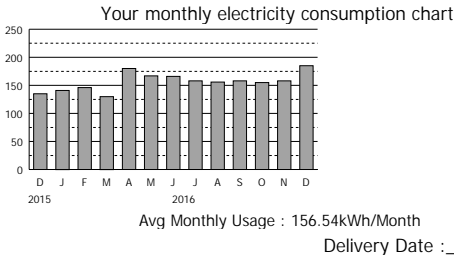
Bill ID 964030663233
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96450200009

1007917985
Date : 12-28-2016
BC21/100.0/31600/1191555/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9645020000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-93-317-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : MOSQUEDA,NENITA M TM				Generation & Transmission			
Premise Address : F RALLOS ST PASIL				Generation Charge		5.427/kWh	1,004.00
				Transmission Charge		0.4065/kWh	75.20
				System Loss Charge		0.7887/kWh	145.91
				Sub-Total			1,225.11
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	323.86
Meter No : 473904 GS6	Pole No : 1191555			Supply Charge		0.4118/kWh	76.18
Serial No : 61098077	Multiplier : 1			Metering Charge		0.6989/kWh	129.30
Period To : 12-27-2016	Pres Rdg : 11499					5.00/month	5.00
Period From : 11-27-2016	Prev Rdg : 11314			Sub-Total			534.34
No of Days : 30	Diff Rdg : 185			Others			
Avg kWh/day : 6.17	Registered : 185			Subsidy on Lifeline Charge		0.0999/kWh	18.48
Conn Load : 100	Billed kWh : 185			Senior Citizen Subsidy Charge		0.000124/kWh	0.02
To our valued customers,				Sub-Total			18.50
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			13.33
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			61.15
				Transmission			1.65
				System Loss			8.44
				Distribution			64.12
				Others			3.82
				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			240.64
				CURRENT BILL - DECEMBER 2016			2,018.59
				TOTAL AMOUNT DUE			2,018.59
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 6, 2016 - 1,708.46			



Total Sales (VAT Inclusive)	2,018.59	
Less : VAT	139.18	
Amount Net of VAT	1,879.41	
Less: BIR 2306	57.99	
BIR 2307	35.83	VATable Sales 1,879.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,785.59	VAT Zero Rated Sales 0.00
Add : VAT	139.18	VAT Amount 139.18
TOTAL AMOUNT DUE	1,924.77	TOTAL SALES 2,018.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/31600/0/10/12-28-2016/86	
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 : 964030663233				
MOSQUEDA,NENITA M TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : F RALLOS 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
1829-93-317-5	9645020000-9	01/10/2017	DECEMBER/2016	2,018.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96450200009

BC21/100.0/31600/0/10/12-28-2016/86

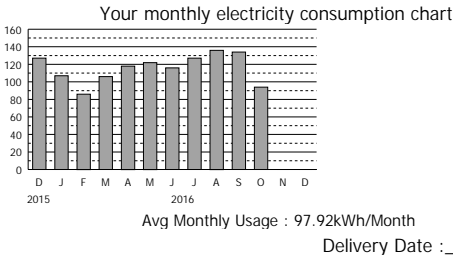
Bill ID 143045583582
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14321200009

1007917214
Date : 12-28-2016
BC21/100.0/31700/0440865/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 1432120000-9				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1843-89-938-8				PREVIOUS BALANCE				- 0.89			
Customer Information-----				CURRENT CHARGES							
Name : ABAD,ROBERTO S				Generation & Transmission							
Premise Address : 100 F. RALLOS ST.,SUBA-PASIL,CEBU CITY				Distribution Charges							
TIN :				Metering Charge				5.00/month		5.00	
Metering Information-----				Sub-Total						5.00	
Meter No : 464418 GS6 Pole No : 0440865				Others							
Serial No : 67722951 Multiplier : 1				Surcharge				0.02 of 1,108.00		22.16	
Period To : 12-27-2016 Pres Rdg : 10491				Sub-Total						22.16	
Period From : 11-27-2016 Prev Rdg : 10491				Government Charges							
No of Days : 30 Diff Rdg : 0				Franchise Tax - Local						0.20	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax							
Conn Load : 450 Billed kWh : 0				Distribution						0.60	
To our valued customers,				Others						2.68	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		0.00	
				NPC Stranded Contract Costs				0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		0.00	
				Sub-Total						3.48	
				CURRENT BILL - DECEMBER 2016						30.64	
				TOTAL AMOUNT DUE						29.75	
				Please Pay on Due Date - 01/10/2017							
				LAST PAYMENT - DECEMBER 16, 2016 - 1,109.00							
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)	30.64
Less : VAT	3.28
Amount Net of VAT	27.36
Less: BIR 2306	1.37
BIR 2307	0.55
SC/PWD DISCOUNT	0.00
Amount Due	25.44
Add : VAT	3.28
TOTAL AMOUNT DUE	28.72
VATable Sales	27.36
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	3.28
TOTAL SALES	30.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/31700/0/10/12-28-2016/86	
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 : 143045583582

ABAD,ROBERTO S		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 100 F. RALLOS ST.,SUBA-PASIL,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
1843-89-938-8	1432120000-9	01/10/2017	DECEMBER/2016	29.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14321200009

BC21/100.0/31700/0/10/12-28-2016/86

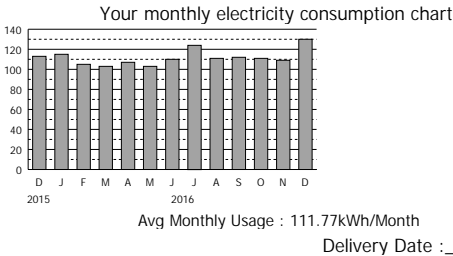
Bill ID 589506275303
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58900200005

1007917642
Date : 12-28-2016
BC21/100.0/31800/1191555/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5890020000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-24-653-1		PREVIOUS BALANCE	- 0.37
Customer Information-----		CURRENT CHARGES	
Name : GABUTERO,THELMA		Generation & Transmission	
Premise Address : BSDE 64 F RALLOS ST		Generation Charge	5.427/kWh 705.51
		Transmission Charge	0.4065/kWh 52.85
		System Loss Charge	0.7887/kWh 102.53
		Sub-Total	860.89
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 227.58
Meter No : 351402 GS6	Pole No : 1191555	Supply Charge	0.4118/kWh 53.53
Serial No : 48145531	Multiplier : 1	Metering Charge	0.6989/kWh 90.86
Period To : 12-27-2016	Pres Rdg : 5476		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 5346	Sub-Total	376.97
No of Days : 30	Diff Rdg : 130	Others	
Avg kWh/day : 4.33	Registered : 130	Subsidy on Lifeline Charge	0.0999/kWh 12.99
Conn Load : 0	Billed kWh : 130	Senior Citizen Subsidy Charge	0.000124/kWh 0.02
To our valued customers,		Surcharge	0.02 of 1,180.50 23.61
		Sub-Total	36.62
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	9.56
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	42.97
		Transmission	1.16
		System Loss	5.92
		Distribution	45.24
		Others	5.54
		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	172.32
Thank you.		CURRENT BILL - DECEMBER 2016	1,446.80
		TOTAL AMOUNT DUE	1,446.43
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 26, 2016 - 1,181.00	



Total Sales (VAT Inclusive)	1,446.80	
Less : VAT	100.83	
Amount Net of VAT	1,345.97	
Less: BIR 2306	42.02	
BIR 2307	25.68	VATable Sales 1,345.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,278.27	VAT Zero Rated Sales 0.00
Add : VAT	100.83	VAT Amount 100.83
TOTAL AMOUNT DUE	1,379.10	TOTAL SALES 1,446.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/31800/0/10/12-28-2016/86
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 : 589506275303

GABUTERO,THELMA
Premise Address : BSDE 64 F RALLOS 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
1807-24-653-1	5890020000-5	01/10/2017	DECEMBER/2016	1,446.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58900200005

BC21/100.0/31800/0/10/12-28-2016/86

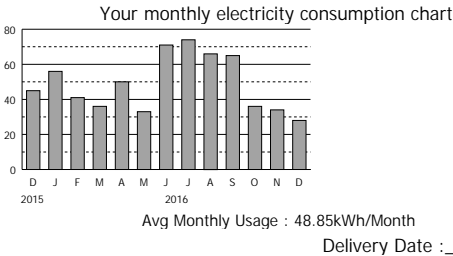
728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

68900200004

1007917428
Date : 12-28-2016
BC21/100.0/32000/1191555/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6890020000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-24-656-6		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : NUNEZ,ELENO		CURRENT CHARGES			
Premise Address : RALLOS ST,NR MAYOR BORRES		Generation & Transmission			
		Generation Charge		5.427/kWh	151.96
		Transmission Charge		0.4065/kWh	11.38
		System Loss Charge		0.7887/kWh	22.08
TIN :		Sub-Total			185.42
Metering Information-----		Distribution Charges			
Meter No : 458956 GS6	Pole No : 1191555	Distribution Charge		1.7506/kWh	49.02
Serial No : 63932802	Multiplier : 1	Supply Charge		0.4118/kWh	11.53
Period To : 12-27-2016	Pres Rdg : 8518	Metering Charge		0.6989/kWh	19.57
Period From : 11-27-2016	Prev Rdg : 8490			5.00/month	5.00
No of Days : 30	Diff Rdg : 28	Sub-Total			85.12
Avg kWh/day : 0.93	Registered : 28	Others			
Conn Load : 0	Billed kWh : 28	Subsidy on Lifeline Discount		-0.65 of 270.54	- 175.85
To our valued customers,		Sub-Total			- 175.85
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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			0.71
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			9.25
		Transmission			0.25
		System Loss			1.26
		Distribution			10.21
		Others			- 13.54
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			21.49
		CURRENT BILL - DECEMBER 2016			116.18
		TOTAL AMOUNT DUE			116.18
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 4, 2016 - 431.01			



Total Sales (VAT Inclusive)	116.18
Less : VAT	7.43
Amount Net of VAT	108.75
Less: BIR 2306	3.10
BIR 2307	1.91
SC/PWD DISCOUNT	0.00
Amount Due	103.74
Add : VAT	7.43
TOTAL AMOUNT DUE	111.17
VATable Sales	108.75
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.43
TOTAL SALES	116.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/32000/0/10/12-28-2016/86

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 : 689985335796				
NUNEZ,ELENO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : RALLOS ST,NR MAYOR BORRES		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-24-656-6	6890020000-4	01/10/2017	DECEMBER/2016	116.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68900200004

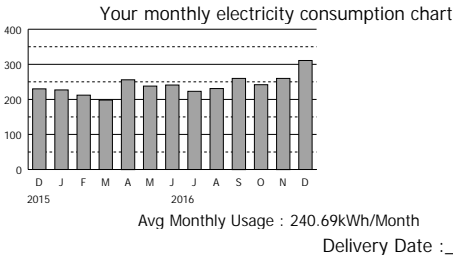
Bill ID 138577908980
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13861200007

1007917051
Date : 12-28-2016
BC21/100.0/32700/0412681/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1386120000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1827-77-050-3		PREVIOUS BALANCE				- 1.82	
Customer Information-----				CURRENT CHARGES			
Name : BALILA,ALEX D		Generation & Transmission					
Premise Address : GARFIELD ST		Generation Charge		5.427/kWh		1,687.80	
		Transmission Charge		0.4065/kWh		126.42	
		System Loss Charge		0.7887/kWh		245.29	
		Sub-Total				2,059.51	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		544.44	
Meter No : MTR1016982	Pole No : 0412681	Supply Charge		0.4118/kWh		128.07	
Serial No : 144437162	Multiplier : 1	Metering Charge		0.6989/kWh		217.36	
Period To : 12-27-2016	Pres Rdg : 8755			5.00/month		5.00	
Period From : 11-27-2016	Prev Rdg : 8444	Sub-Total				894.87	
No of Days : 30	Diff Rdg : 311	Others					
Avg kWh/day : 10.37	Registered : 311	Subsidy on Lifeline Charge		0.0999/kWh		31.07	
Conn Load : 150	Billed kWh : 311	Senior Citizen Subsidy Charge		0.000124/kWh		0.04	
To our valued customers,		Sub-Total				31.11	
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				22.39	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
Thank you.		Generation				102.81	
		Transmission				2.78	
		System Loss				14.16	
		Distribution				107.38	
		Others				6.42	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		48.55	
		Environmental Charge		0.0025/kWh		0.78	
		NPC Stranded Contract Costs		0.1938/kWh		60.27	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		38.56	
		Sub-Total				404.10	
		CURRENT BILL - DECEMBER 2016				3,389.59	
		TOTAL AMOUNT DUE				3,387.77	
		Please Pay on Due Date - 01/10/2017					
		LAST PAYMENT - DECEMBER 10, 2016 - 2,806.00					



Total Sales (VAT Inclusive)	3,389.59	
Less : VAT	233.55	
Amount Net of VAT	3,156.04	
Less: BIR 2306	97.32	
BIR 2307	60.16	VATable Sales 3,156.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,998.56	VAT Zero Rated Sales 0.00
Add : VAT	233.55	VAT Amount 233.55
TOTAL AMOUNT DUE	3,232.11	TOTAL SALES 3,389.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/32700/0/10/12-28-2016/86	
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 : 138577908980				
BALILA,ALEX D		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : GARFIELD 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
1827-77-050-3	1386120000-7	01/10/2017	DECEMBER/2016	3,387.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13861200007

BC21/100.0/32700/0/10/12-28-2016/86

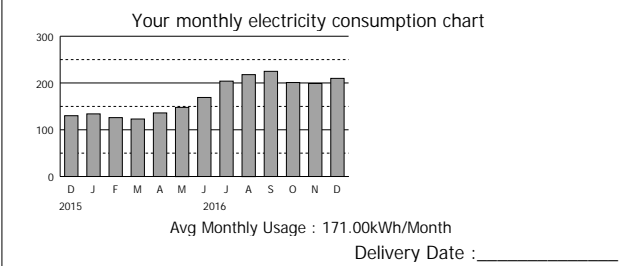
Bill ID 599863082358
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59900200003

1007917838
Date : 12-28-2016
BC21/100.0/33200/0412681/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5990020000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-24-725-2		PREVIOUS BALANCE	- 1.46
Customer Information-----			
Name : SESIBAN,GERVASIO S		CURRENT CHARGES	
Premise Address : 70 GARFIELD ST		Generation & Transmission	
		Generation Charge	5.427/kWh 1,139.67
		Transmission Charge	0.4065/kWh 85.37
		System Loss Charge	0.7887/kWh 165.63
		Sub-Total	1,390.67
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 367.63
Meter No : 513443 GS6	Pole No : 0412681	Supply Charge	0.4118/kWh 86.48
Serial No : 60876939	Multiplier : 1	Metering Charge	0.6989/kWh 146.77
Period To : 12-27-2016	Pres Rdg : 8144		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 7934	Sub-Total	605.88
No of Days : 30	Diff Rdg : 210	Others	
Avg kWh/day : 7.00	Registered : 210	Subsidy on Lifeline Charge	0.0999/kWh 20.98
Conn Load : 0	Billed kWh : 210	Senior Citizen Subsidy Charge	0.000124/kWh 0.03
To our valued customers,		Surcharge	0.02 of 2,148.50 42.97
		Sub-Total	63.98
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	15.45
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	69.42
		Transmission	1.88
		System Loss	9.57
		Distribution	72.71
		Others	9.53
		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	278.61
Thank you.		CURRENT BILL - DECEMBER 2016	2,339.14
		TOTAL AMOUNT DUE	2,337.68
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 24, 2016 - 2,150.00	



Total Sales (VAT Inclusive)	2,339.14	
Less : VAT	163.11	
Amount Net of VAT	2,176.03	
Less: BIR 2306	67.97	
BIR 2307	41.52	VATable Sales 2,176.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,066.54	VAT Zero Rated Sales 0.00
Add : VAT	163.11	VAT Amount 163.11
TOTAL AMOUNT DUE	2,229.65	TOTAL SALES 2,339.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/33200/0/10/12-28-2016/86

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 : 599863082358				
SESIBAN,GERVASIO S Premise Address : 70 GARFIELD 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 1807-24-725-2	Account ID 5990020000-3	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 2,337.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59900200003

BC21/100.0/33200/0/10/12-28-2016/86

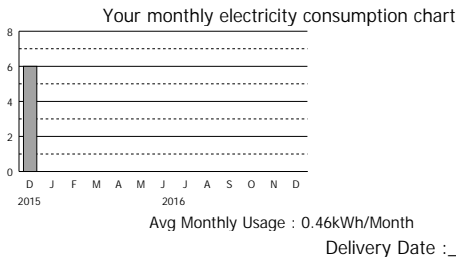
Bill ID 533361226654
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53398100007

1007916856
Date : 12-28-2016
BC21/100.0/33400/0412681/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5339810000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1811-48-506-5		PREVIOUS BALANCE				- 0.03	
Customer Information-----				CURRENT CHARGES			
Name : T S PAULIN & SONS		Generation & Transmission					
Premise Address : COR TUPAS & GARFIELD		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total		5.00	
Meter No : 513065 GS6		Pole No : 0412681		Others			
Serial No : 69350682		Multiplier : 1		Government Charges			
Period To : 12-27-2016		Pres Rdg : 24593		Franchise Tax - Local		0.04	
Period From : 11-27-2016		Prev Rdg : 24593		Value Added Tax			
No of Days : 30		Diff Rdg : 0		Distribution		0.60	
Avg kWh/day : 0.00		Registered : 0		Universal Charge			
Conn Load : 0		Billed kWh : 0		Missionary Electrification		0.1561/kWh	
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		0.64	
				CURRENT BILL - DECEMBER 2016		5.64	
				TOTAL AMOUNT DUE		5.61	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - NOVEMBER 17, 2016 - 11.00			



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/100.0/33400/0/10/12-28-2016/86		
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 : 533361226654				
T S PAULIN & SONS Premise Address : COR TUPAS & GARFIELD			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-48-506-5	Account ID 5339810000-7	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 5.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53398100007

BC21/100.0/33400/0/10/12-28-2016/86

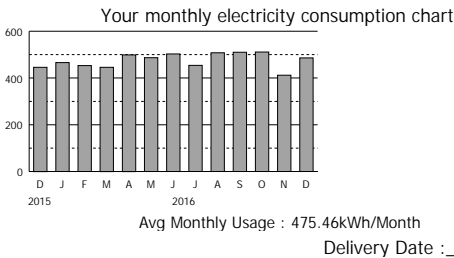
Bill ID 266331403662
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26652179610

1007916852
Date : 12-28-2016
BC21/100.0/33600/1292044/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2665217961-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-32-695-2				PREVIOUS BALANCE		- 0.23	
Customer Information-----				CURRENT CHARGES			
Name : JUMAO-AS,JANE SARSALEJO				Generation & Transmission			
Premise Address : COR TUPAS L FLORES ST,PASIL				Generation Charge 5.427/kWh 2,637.52			
				Transmission Charge 0.4065/kWh 197.56			
				System Loss Charge 0.7887/kWh 383.31			
TIN :				Sub-Total 3,218.39			
Metering Information-----				Distribution Charges			
Meter No : 506692 GS6 Pole No : 1292044				Distribution Charge 1.7506/kWh 850.79			
Serial No : 94601018 Multiplier : 1				Supply Charge 0.4118/kWh 200.13			
Period To : 12-27-2016 Pres Rdg : 43686				Metering Charge 0.6989/kWh 339.67			
Period From : 11-27-2016 Prev Rdg : 43200				5.00/month 5.00			
No of Days : 30 Diff Rdg : 486				Sub-Total 1,395.59			
Avg kWh/day : 16.20 Registered : 486				Others			
Conn Load : 230 Billed kWh : 486				Subsidy on Lifeline Charge 0.0999/kWh 48.55			
To our valued customers,				Senior Citizen Subsidy Charge 0.000124/kWh 0.06			
				Sub-Total 48.61			
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 34.97			
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 160.66			
				Transmission 4.34			
				System Loss 22.12			
				Distribution 167.47			
				Others 10.03			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 75.87			
				Environmental Charge 0.0025/kWh 1.22			
				NPC Stranded Contract Costs 0.1938/kWh 94.19			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 60.26			
				Sub-Total 631.13			
				CURRENT BILL - DECEMBER 2016 5,293.72			
				TOTAL AMOUNT DUE 5,293.49			
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 5, 2016 - 4,348.00			



Total Sales (VAT Inclusive)	5,293.72	
Less : VAT	364.62	
Amount Net of VAT	4,929.10	
Less: BIR 2306	151.93	
BIR 2307	93.95	VATable Sales 4,929.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,683.22	VAT Zero Rated Sales 0.00
Add : VAT	364.62	VAT Amount 364.62
TOTAL AMOUNT DUE	5,047.84	TOTAL SALES 5,293.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/33600/0/10/12-28-2016/86	
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 : 266331403662				
JUMAO-AS,JANE SARSALEJO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : COR TUPAS L FLORES 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
1851-32-695-2	2665217961-0	01/10/2017	DECEMBER/2016	5,293.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26652179610

BC21/100.0/33600/0/10/12-28-2016/86

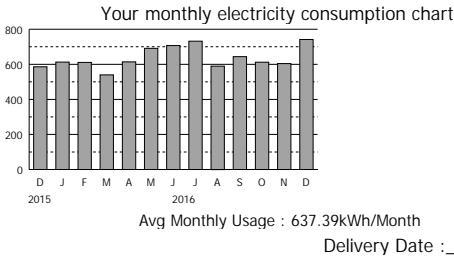
Bill ID 130974989951
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13010200007

1007917950
Date : 12-28-2016
BC21/100.0/33700/0412695/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1301020000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-29-560-5		PREVIOUS BALANCE	- 0.15
Customer Information-----		CURRENT CHARGES	
Name : LOPEZ,SUSING		Generation & Transmission	
Premise Address : COR GARFIELD & TUPAS STS		Generation Charge	5.427/kWh 4,026.83
		Transmission Charge	0.4065/kWh 301.62
		System Loss Charge	0.7887/kWh 585.22
		Sub-Total	4,913.67
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,298.95
Meter No : 512773 GS6	Pole No : 0412695	Supply Charge	0.4118/kWh 305.56
Serial No : 68667992	Multiplier : 1	Metering Charge	0.6989/kWh 518.58
Period To : 12-27-2016	Pres Rdg : 33300		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 32558	Sub-Total	2,128.09
No of Days : 30	Diff Rdg : 742	Others	
Avg kWh/day : 24.73	Registered : 742	Subsidy on Lifeline Charge	0.0999/kWh 74.13
Conn Load : 0	Billed kWh : 742	Senior Citizen Subsidy Charge	0.000124/kWh 0.09
To our valued customers,		Sub-Total	74.22
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.		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	53.37
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	245.29
		Transmission	6.63
		System Loss	33.79
		Distribution	255.37
		Others	15.31
		Universal Charge	
		Missionary Electrification	0.1561/kWh 115.82
		Environmental Charge	0.0025/kWh 1.86
		NPC Stranded Contract Costs	0.1938/kWh 143.80
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 92.01
		Sub-Total	963.25
		CURRENT BILL - DECEMBER 2016	8,079.23
		TOTAL AMOUNT DUE	8,079.08
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 5, 2016 - 6,371.00	



Total Sales (VAT Inclusive)	8,079.23	
Less : VAT	556.39	
Amount Net of VAT	7,522.84	
Less: BIR 2306	231.83	
BIR 2307	143.39	VATable Sales 7,522.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,147.62	VAT Zero Rated Sales 0.00
Add : VAT	556.39	VAT Amount 556.39
TOTAL AMOUNT DUE	7,704.01	TOTAL SALES 8,079.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/33700/0/10/12-28-2016/86
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 : 130974989951

LOPEZ,SUSING		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : COR GARFIELD & TUPAS STS		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-29-560-5	1301020000-7	01/10/2017	DECEMBER/2016	8,079.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13010200007

BC21/100.0/33700/0/10/12-28-2016/86

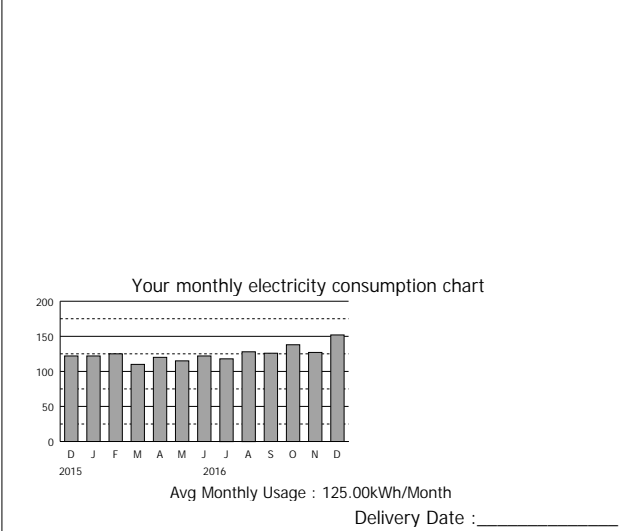
735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

92010200001

1007917819
Date : 12-28-2016
BC21/100.0/34100/0413533/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9201020000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-29-551-6				PREVIOUS BALANCE		- 5.96	
Customer Information-----				CURRENT CHARGES			
Name : UY,FRANCISCA B-M2				Generation & Transmission			
Premise Address : COR GARFIELD ESPELETA				Generation Charge 5.427/kWh 824.90			
				Transmission Charge 0.4065/kWh 61.79			
				System Loss Charge 0.7887/kWh 119.88			
TIN :				Sub-Total 1,006.57			
Metering Information-----				Distribution Charges			
Meter No : 514479 GS6 Pole No : 0413533				Distribution Charge 1.7506/kWh 266.09			
Serial No : 67024549 Multiplier : 1				Supply Charge 0.4118/kWh 62.59			
Period To : 12-27-2016 Pres Rdg : 9975				Metering Charge 0.6989/kWh 106.23			
Period From : 11-27-2016 Prev Rdg : 9823				5.00/month 5.00			
No of Days : 30 Diff Rdg : 152				Sub-Total 439.91			
Avg kWh/day : 5.07 Registered : 152				Others			
Conn Load : 0 Billed kWh : 152				Subsidy on Lifeline Charge 0.0999/kWh 15.18			
To our valued customers,				Senior Citizen Subsidy Charge 0.000124/kWh 0.02			
				Surcharge 0.02 of 1,344.00 26.88			
				Sub-Total 42.08			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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 11.16			
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 50.25			
				Transmission 1.35			
				System Loss 6.92			
				Distribution 52.79			
				Others 6.39			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 23.73			
				Environmental Charge 0.0025/kWh 0.38			
				NPC Stranded Contract Costs 0.1938/kWh 29.46			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 18.85			
				Sub-Total 201.28			
				CURRENT BILL - DECEMBER 2016 1,689.84			
				TOTAL AMOUNT DUE 1,683.88			
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 19, 2016 - 1,350.00			



Total Sales (VAT Inclusive)	1,689.84	
Less : VAT	117.70	
Amount Net of VAT	1,572.14	
Less: BIR 2306	49.04	
BIR 2307	29.99	VATable Sales 1,572.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,493.11	VAT Zero Rated Sales 0.00
Add : VAT	117.70	VAT Amount 117.70
TOTAL AMOUNT DUE	1,610.81	TOTAL SALES 1,689.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/34100/0/10/12-28-2016/86

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 : 920746698319				
UY,FRANCISCA B-M2 Premise Address : COR GARFIELD ESPELETA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-29-551-6	Account ID 9201020000-1	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,683.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92010200001

Bill ID 230303206581
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

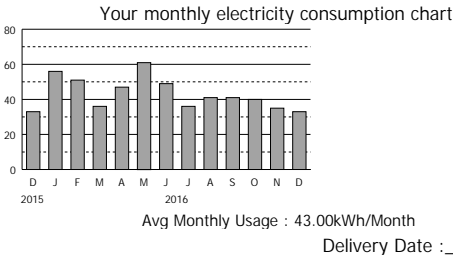
23010200006

1007917879

Date : 12-28-2016

BC21/100.0/34200/0413533/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2301020000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-29-566-4		PREVIOUS BALANCE		- 0.45	
Customer Information-----		CURRENT CHARGES			
Name : DY,FRANCISCA B-M1		Generation & Transmission			
Premise Address : COR GARFIELD ESPELETA		Generation Charge		5.427/kWh	179.09
		Transmission Charge		0.4065/kWh	13.41
		System Loss Charge		0.7887/kWh	26.03
TIN :		Sub-Total		218.53	
Metering Information-----		Distribution Charges			
Meter No : 516619 GS6	Pole No : 0413533	Distribution Charge		1.7506/kWh	57.77
Serial No : 61619753	Multiplier : 1	Supply Charge		0.4118/kWh	13.59
Period To : 12-27-2016	Pres Rdg : 2819	Metering Charge		0.6989/kWh	23.06
Period From : 11-27-2016	Prev Rdg : 2786			5.00/month	5.00
No of Days : 30	Diff Rdg : 33	Sub-Total		99.42	
Avg kWh/day : 1.10	Registered : 33	Others			
Conn Load : 0	Billed kWh : 33	Subsidy on Lifeline Discount		-0.5 of 317.95	- 158.98
To our valued customers,		Sub-Total		- 158.98	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		1.19	
		Value Added Tax			
		Generation		10.90	
		Transmission		0.30	
		System Loss		1.51	
		Distribution		11.93	
		Others		- 12.18	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.09
		Sub-Total		29.38	
		CURRENT BILL - DECEMBER 2016		188.35	
		TOTAL AMOUNT DUE		187.90	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 10, 2016 - 194.00			



Total Sales (VAT Inclusive)	188.35	
Less : VAT	12.46	
Amount Net of VAT	175.89	
Less: BIR 2306	5.20	
BIR 2307	3.20	VATable Sales 175.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	167.49	VAT Zero Rated Sales 0.00
Add : VAT	12.46	VAT Amount 12.46
TOTAL AMOUNT DUE	179.95	TOTAL SALES 188.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/34200/0/10/12-28-2016/86	
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 : 230303206581

DY,FRANCISCA B-M1
Premise Address : COR GARFIELD ESPELETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-29-566-4	2301020000-6	01/10/2017	DECEMBER/2016	187.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23010200006

BC21/100.0/34200/0/10/12-28-2016/86

737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

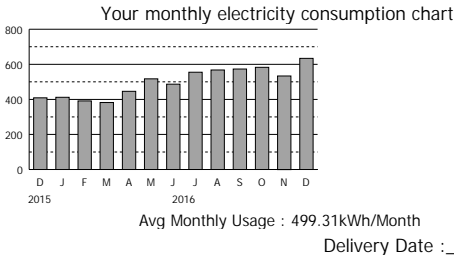
Bill ID 386762832102
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38602200008

1007917431
Date : 12-28-2016
BC21/100.0/34300/0413533/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3860220000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-35-977-9				PREVIOUS BALANCE		- 21.47	
Customer Information-----				CURRENT CHARGES			
Name : PADILLA,CARMELO P				Generation & Transmission			
Premise Address : ESPELITA ST				Generation Charge 5.427/kWh 3,440.72			
				Transmission Charge 0.4065/kWh 257.72			
				System Loss Charge 0.7887/kWh 500.04			
TIN :				Sub-Total 4,198.48			
Metering Information-----				Distribution Charges			
Meter No : 514475 GS6 Pole No : 0413533				Distribution Charge 1.7506/kWh 1,109.88			
Serial No : 59016946 Multiplier : 1				Supply Charge 0.4118/kWh 261.08			
Period To : 12-27-2016 Pres Rdg : 22243				Metering Charge 0.6989/kWh 443.10			
Period From : 11-27-2016 Prev Rdg : 21609				5.00/month 5.00			
No of Days : 30 Diff Rdg : 634				Sub-Total 1,819.06			
Avg kWh/day : 21.13 Registered : 634				Others			
Conn Load : 150 Billed kWh : 634				Subsidy on Lifeline Charge 0.0999/kWh 63.34			
To our valued customers,				Senior Citizen Subsidy Charge 0.000124/kWh 0.08			
				Surcharge 0.02 of 5,778.50 115.57			
				Sub-Total 178.99			
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 46.47			
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 209.58			
				Transmission 5.67			
				System Loss 28.89			
				Distribution 218.29			
				Others 27.06			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 98.97			
				Environmental Charge 0.0025/kWh 1.59			
				NPC Stranded Contract Costs 0.1938/kWh 122.87			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 78.62			
				Sub-Total 838.01			
Thank you.				CURRENT BILL - DECEMBER 2016 7,034.54			
				TOTAL AMOUNT DUE 7,013.07			
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 21, 2016 - 5,800.00			



Total Sales (VAT Inclusive)	7,034.54	
Less : VAT	489.49	
Amount Net of VAT	6,545.05	
Less: BIR 2306	203.97	
BIR 2307	124.86	VATable Sales 6,545.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,216.22	VAT Zero Rated Sales 0.00
Add : VAT	489.49	VAT Amount 489.49
TOTAL AMOUNT DUE	6,705.71	TOTAL SALES 7,034.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC21/100.0/34300/0/10/12-28-2016/86
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 : 386762832102

PADILLA,CARMELO P Premise Address : ESPELITA 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 1835-35-977-9	Account ID 3860220000-8	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 7,013.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38602200008

BC21/100.0/34300/0/10/12-28-2016/86

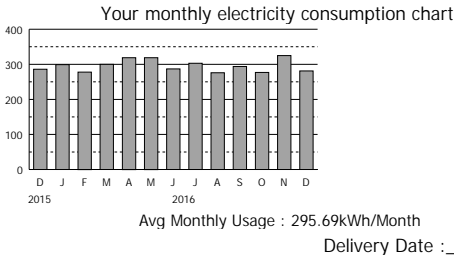
Bill ID 910391065660
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91011200002

1007917398
Date : 12-28-2016
BC21/100.0/34400/0413540/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9101120000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-26-923-9				PREVIOUS BALANCE		- 0.04	
Customer Information-----				CURRENT CHARGES			
Name : CHAN,ANTONIO M1 S				Generation & Transmission			
Premise Address : ESPELETA ST.,PAHINA SAN NICOLAS,CEBU CITY				Generation Charge		5.427/kWh	1,524.99
				Transmission Charge		0.4065/kWh	114.23
				System Loss Charge		0.7887/kWh	221.62
TIN :				Sub-Total		1,860.84	
Metering Information-----				Distribution Charges			
Meter No : 517752 RGS6	Pole No : 0413540			Distribution Charge		1.7506/kWh	491.92
Serial No : 25937454	Multiplier : 1			Supply Charge		0.4118/kWh	115.72
Period To : 12-27-2016	Pres Rdg : 16307			Metering Charge		0.6989/kWh	196.39
Period From : 11-27-2016	Prev Rdg : 16026					5.00/month	5.00
No of Days : 30	Diff Rdg : 281			Sub-Total		809.03	
Avg kWh/day : 9.37	Registered : 281			Others			
Conn Load : 980	Billed kWh : 281			Subsidy on Lifeline Charge		0.0999/kWh	28.07
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/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		28.10	
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		20.23	
Thank you.				Value Added Tax			
				Generation		92.90	
				Transmission		2.51	
				System Loss		12.80	
				Distribution		97.08	
				Others		5.80	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	43.87
				Environmental Charge		0.0025/kWh	0.70
				NPC Stranded Contract Costs		0.1938/kWh	54.46
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	34.84
				Sub-Total		365.19	
				CURRENT BILL - DECEMBER 2016		3,063.16	
				TOTAL AMOUNT DUE		3,063.12	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 11, 2016 - 3,432.00			



Total Sales (VAT Inclusive)	3,063.16	
Less : VAT	211.09	
Amount Net of VAT	2,852.07	
Less: BIR 2306	87.97	
BIR 2307	54.36	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,709.74	VAT Zero Rated Sales
Add : VAT	211.09	VAT Amount
TOTAL AMOUNT DUE	2,920.83	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/34400/0/10/12-28-2016/86	
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 : 910391065660

CHAN,ANTONIO M1 S
Premise Address : ESPELETA ST.,PAHINA 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
1841-26-923-9	9101120000-2	01/10/2017	DECEMBER/2016	3,063.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91011200002

BC21/100.0/34400/0/10/12-28-2016/86

739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020329412275
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

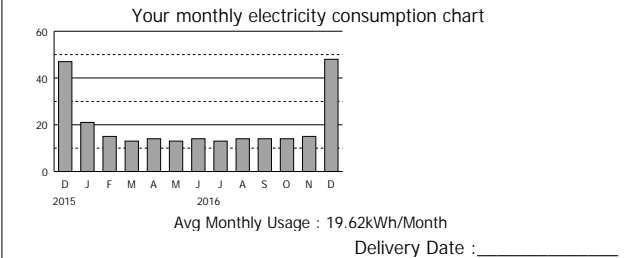
02011200009

1007917607
Date : 12-28-2016
BC21/100.0/34500/0413540/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0201120000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-27-491-7		PREVIOUS BALANCE		- 49.20	
Customer Information-----					
Name : CHAN,ANTONIO M2 S		CURRENT CHARGES			
Premise Address : ESPELETA ST.,PAHINA SAN NICOLAS,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	260.50
		Transmission Charge		0.4065/kWh	19.51
		System Loss Charge		0.7887/kWh	37.86
		Sub-Total			317.87
		Distribution Charges			
		Distribution Charge		1.7506/kWh	84.03
		Supply Charge		0.4118/kWh	19.77
		Metering Charge		0.6989/kWh	33.55
				5.00/month	5.00
		Sub-Total			142.35
		Others			
		Subsidy on Lifeline Discount		-0.4 of 460.22	- 184.09
		Sub-Total			- 184.09
		Government Charges			
		Franchise Tax - Local			2.07
		Value Added Tax			
		Generation			15.86
		Transmission			0.43
		System Loss			2.18
		Distribution			17.08
		Others			- 13.97
		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			46.51
		CURRENT BILL - DECEMBER 2016			322.64
		TOTAL AMOUNT DUE			273.44
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - AUGUST 10, 2016 - 50.00			

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)	322.64	
Less : VAT	21.58	
Amount Net of VAT	301.06	
Less: BIR 2306	9.00	
BIR 2307	5.56	VATable Sales 301.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	286.50	VAT Zero Rated Sales 0.00
Add : VAT	21.58	VAT Amount 21.58
TOTAL AMOUNT DUE	308.08	TOTAL SALES 322.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/34500/0/10/12-28-2016/86

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 : 020329412275				
CHAN,ANTONIO M2 S Premise Address : ESPELETA ST.,PAHINA 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 1841-27-491-7	Account ID 0201120000-9	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 273.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02011200009

BC21/100.0/34500/0/10/12-28-2016/86

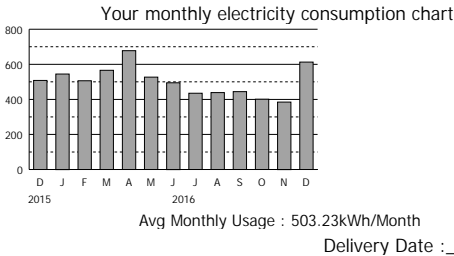
Bill ID 340057774648
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34010200003

1007916981
Date : 12-28-2016
BC21/100.0/34600/0413540/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3401020000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-29-617-2				PREVIOUS BALANCE		- 0.48	
Customer Information-----				CURRENT CHARGES			
Name : TOMAKIN,C ATTY				Generation & Transmission			
Premise Address : ESPELETA GARFIELD STS				Generation Charge 5.427/kWh 3,326.75			
TIN :				Transmission Charge 0.4065/kWh 249.18			
Metering Information-----				System Loss Charge 0.7887/kWh 483.47			
Meter No : 515842 RAS6 Pole No : 0413540				Sub-Total 4,059.40			
Serial No : 97046828 Multiplier : 1				Distribution Charges			
Period To : 12-27-2016 Pres Rdg : 31936				Distribution Charge 1.7506/kWh 1,073.12			
Period From : 11-27-2016 Prev Rdg : 31323				Supply Charge 0.4118/kWh 252.43			
No of Days : 30 Diff Rdg : 613				Metering Charge 0.6989/kWh 428.43			
Avg kWh/day : 20.43 Registered : 613				5.00/month 5.00			
Conn Load : 0 Billed kWh : 613				Sub-Total 1,758.98			
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 Charge 0.0999/kWh 61.24			
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 0.000124/kWh 0.08			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total 61.32			
Thank you.				Government Charges			
				Franchise Tax - Local 44.10			
				Value Added Tax			
				Generation 202.66			
				Transmission 5.48			
				System Loss 27.90			
				Distribution 211.08			
				Others 12.65			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 95.69			
				Environmental Charge 0.0025/kWh 1.53			
				NPC Stranded Contract Costs 0.1938/kWh 118.80			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 76.01			
				Sub-Total 795.90			
				CURRENT BILL - DECEMBER 2016 6,675.60			
				TOTAL AMOUNT DUE 6,675.12			
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 11, 2016 - 4,065.00			



Total Sales (VAT Inclusive)	6,675.60	
Less : VAT	459.77	
Amount Net of VAT	6,215.83	
Less: BIR 2306	191.58	
BIR 2307	118.48	VATable Sales 6,215.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,905.77	VAT Zero Rated Sales 0.00
Add : VAT	459.77	VAT Amount 459.77
TOTAL AMOUNT DUE	6,365.54	TOTAL SALES 6,675.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/34600/0/10/12-28-2016/86
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 : 340057774648				
TOMAKIN,C ATTY		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ESPELETA GARFIELD STS		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-29-617-2	3401020000-3	01/10/2017	DECEMBER/2016	6,675.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

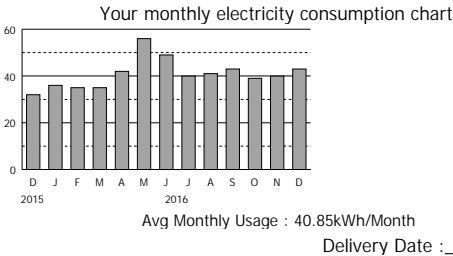
34010200003

BC21/100.0/34600/0/10/12-28-2016/86

73010200001

1007917955
Date : 12-28-2016
BC21/100.0/34800/0413995/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7301020000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-29-590-7		PREVIOUS BALANCE		- 0.04	
Customer Information-----					
Name : RAMA,BEATRIZ-APT 12		CURRENT CHARGES			
Premise Address : ESPELETA ST		Generation & Transmission			
		Generation Charge		5.427/kWh	233.36
		Transmission Charge		0.4065/kWh	17.48
		System Loss Charge		0.7887/kWh	33.91
		Sub-Total			284.75
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	75.28
Meter No : MTR1136030	Pole No : 0413995	Supply Charge		0.4118/kWh	17.71
Serial No : 85013655	Multiplier : 1	Metering Charge		0.6989/kWh	30.05
Period To : 12-27-2016	Pres Rdg : 533			5.00/month	5.00
Period From : 11-27-2016	Prev Rdg : 490	Sub-Total			128.04
No of Days : 30	Diff Rdg : 43	Others			
Avg kWh/day : 1.43	Registered : 43	Subsidy on Lifeline Discount		-0.4 of 412.79	- 165.12
Conn Load : 0	Billed kWh : 43	Sub-Total			- 165.12
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local			1.86
		Value Added Tax			
		Generation			14.22
		Transmission			0.38
		System Loss			1.97
		Distribution			15.36
		Others			- 12.55
		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			41.72
		CURRENT BILL - DECEMBER 2016			289.39
		TOTAL AMOUNT DUE			289.35
Please Pay on Due Date - 01/10/2017					
LAST PAYMENT - DECEMBER 7, 2016 - 220.50					



Total Sales (VAT Inclusive)	289.39	
Less : VAT	19.38	
Amount Net of VAT	270.01	
Less: BIR 2306	8.09	
BIR 2307	4.99	VATable Sales 270.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	256.93	VAT Zero Rated Sales 0.00
Add : VAT	19.38	VAT Amount 19.38
TOTAL AMOUNT DUE	276.31	TOTAL SALES 289.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/34800/0/10/12-28-2016/86
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 : 730998656364

RAMA,BEATRIZ-APT 12 Premise Address : ESPELETA 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 1807-29-590-7	Account ID 7301020000-1	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 289.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73010200001

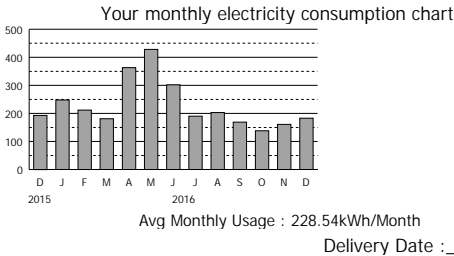
Bill ID 240833881217
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24010200004

1007917019
Date : 12-28-2016
BC21/100.0/35300/1045424/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2401020000-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1807-29-614-8		PREVIOUS BALANCE		- 0.27			
Customer Information-----							
Name : ARANAS,JOSE SR S		CURRENT CHARGES					
Premise Address : 34 10 RAMA APT ESPELITA,C/O ERNESTO CAHUCOM		Generation & Transmission					
		Generation Charge		5.427/kWh		993.14	
		Transmission Charge		0.4065/kWh		74.39	
		System Loss Charge		0.7887/kWh		144.33	
TIN :		Sub-Total				1,211.86	
Metering Information-----		Distribution Charges					
Meter No : 511934 GS6 Pole No : 1045424		Distribution Charge		1.7506/kWh		320.36	
Serial No : 87318527 Multiplier : 1		Supply Charge		0.4118/kWh		75.36	
Period To : 12-27-2016 Pres Rdg : 13350		Metering Charge		0.6989/kWh		127.90	
Period From : 11-27-2016 Prev Rdg : 13167				5.00/month		5.00	
No of Days : 30 Diff Rdg : 183		Sub-Total				528.62	
Avg kWh/day : 6.10 Registered : 183		Others					
Conn Load : 0 Billed kWh : 183		Subsidy on Lifeline Charge		0.0999/kWh		18.28	
To our valued customers,		Senior Citizen Subsidy Charge		0.000124/kWh		0.02	
		Surcharge		0.02 of 1,736.50		34.73	
		Sub-Total				53.03	
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				13.45	
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				60.50	
		Transmission				1.64	
		System Loss				8.35	
		Distribution				63.43	
		Others				7.98	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		28.56	
		Environmental Charge		0.0025/kWh		0.46	
		NPC Stranded Contract Costs		0.1938/kWh		35.47	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		22.69	
		Sub-Total				242.53	
Thank you.		CURRENT BILL - DECEMBER 2016				2,036.04	
		TOTAL AMOUNT DUE				2,035.77	
		Please Pay on Due Date - 01/10/2017					
		LAST PAYMENT - DECEMBER 21, 2016 - 1,737.00					



Total Sales (VAT Inclusive)	2,036.04	
Less : VAT	141.90	
Amount Net of VAT	1,894.14	
Less: BIR 2306	59.13	
BIR 2307	36.14	VATable Sales 1,894.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,798.87	VAT Zero Rated Sales 0.00
Add : VAT	141.90	VAT Amount 141.90
TOTAL AMOUNT DUE	1,940.77	TOTAL SALES 2,036.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/35300/0/10/12-28-2016/86
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 : 240833881217				
ARANAS,JOSE SR S Premise Address : 34 10 RAMA APT ESPELITA,C/O ERNESTO CAHUCOM			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-29-614-8	Account ID 2401020000-4	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 2,035.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

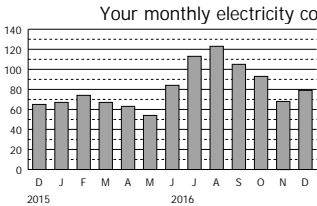
24010200004

BC21/100.0/35300/0/10/12-28-2016/86

54010200001

1007917221
Date : 12-28-2016
BC21/100.0/35400/0413540/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5401020000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-29-623-7		PREVIOUS BALANCE		- 21.07	
Customer Information-----					
Name : ESPINOSA,EMILIO ENGR		CURRENT CHARGES			
Premise Address : ESPELETA COR GARFIELD,C/O MONTOLO, LYDIA		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	428.73
Metering Information-----		Transmission Charge		0.4065/kWh	32.11
Meter No : 517642 RGS6 Pole No : 0413540		System Loss Charge		0.7887/kWh	62.31
Serial No : 20306948 Multiplier : 1		Sub-Total		523.15	
Period To : 12-27-2016 Pres Rdg : 6590		Distribution Charges			
Period From : 11-27-2016 Prev Rdg : 6511		Distribution Charge		1.7506/kWh	138.30
No of Days : 30 Diff Rdg : 79		Supply Charge		0.4118/kWh	32.53
Avg kWh/day : 2.63 Registered : 79		Metering Charge		0.6989/kWh	55.21
Conn Load : 500 Billed kWh : 79				5.00/month	5.00
To our valued customers,		Sub-Total		231.04	
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.		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 754.19	- 113.13
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 579.00	11.58
Thank you.		Sub-Total		- 101.55	
		Government Charges			
		Franchise Tax - Local		4.89	
		Value Added Tax			
		Generation		26.11	
		Transmission		0.70	
		System Loss		3.60	
		Distribution		27.72	
		Others		- 6.74	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.33
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.31
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.80
		Sub-Total		93.92	
		CURRENT BILL - DECEMBER 2016		746.56	
		TOTAL AMOUNT DUE		725.49	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 14, 2016 - 600.00			



Avg Monthly Usage : 81.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	746.56	
Less : VAT	51.39	
Amount Net of VAT	695.17	
Less: BIR 2306	21.43	
BIR 2307	13.15	VATable Sales 695.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	660.59	VAT Zero Rated Sales 0.00
Add : VAT	51.39	VAT Amount 51.39
TOTAL AMOUNT DUE	711.98	TOTAL SALES 746.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/35400/0/10/12-28-2016/86
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 : 540655599766

ESPINOSA,EMILIO ENGR Premise Address : ESPELETA COR GARFIELD,C/O MONTOLO, LYDIA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-29-623-7	Account ID 5401020000-1	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 725.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54010200001

BC21/100.0/35400/0/10/12-28-2016/86

744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

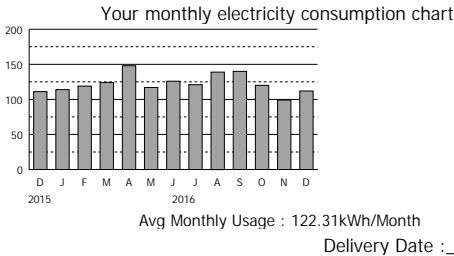
Bill ID 64002395633
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64010200000

1007917104
Date : 12-28-2016
BC21/100.0/35500/0413540/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6401020000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-29-626-1		PREVIOUS BALANCE	- 0.48
Customer Information-----			
Name : NITUDA,CARLOS		CURRENT CHARGES	
Premise Address : ESPELETA COR GARFIELD		Generation & Transmission	
		Generation Charge	5.427/kWh 607.82
		Transmission Charge	0.4065/kWh 45.53
		System Loss Charge	0.7887/kWh 88.33
		Sub-Total	741.68
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 196.07
Meter No : MTR1047489	Pole No : 0413540	Supply Charge	0.4118/kWh 46.12
Serial No : 121449302	Multiplier : 1	Metering Charge	0.6989/kWh 78.28
Period To : 12-27-2016	Pres Rdg : 3091		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 2979	Sub-Total	325.47
No of Days : 30	Diff Rdg : 112	Others	
Avg kWh/day : 3.73	Registered : 112	Subsidy on Lifeline Charge	0.0999/kWh 11.19
Conn Load : 0	Billed kWh : 112	Senior Citizen Subsidy Charge	0.000124/kWh 0.01
To our valued customers,		Surcharge	0.02 of 1,018.50 20.37
		Sub-Total	31.57
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	8.24
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	37.03
		Transmission	1.00
		System Loss	5.11
		Distribution	39.06
		Others	4.78
		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	148.59
Thank you.		CURRENT BILL - DECEMBER 2016	1,247.31
		TOTAL AMOUNT DUE	1,246.83
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 21, 2016 - 1,019.00	



Total Sales (VAT Inclusive)	1,247.31
Less : VAT	86.98
Amount Net of VAT	1,160.33
Less: BIR 2306	36.26
BIR 2307	22.14
SC/PWD DISCOUNT	0.00
Amount Due	1,101.93
Add : VAT	86.98
TOTAL AMOUNT DUE	1,188.91
VATable Sales	1,160.33
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	86.98
TOTAL SALES	1,247.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC21/100.0/35500/0/10/12-28-2016/86
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 : 64002395633				
NITUDA,CARLOS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ESPELETA COR GARFIELD		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-29-626-1	6401020000-0	01/10/2017	DECEMBER/2016	1,246.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64010200000

BC21/100.0/35500/0/10/12-28-2016/86

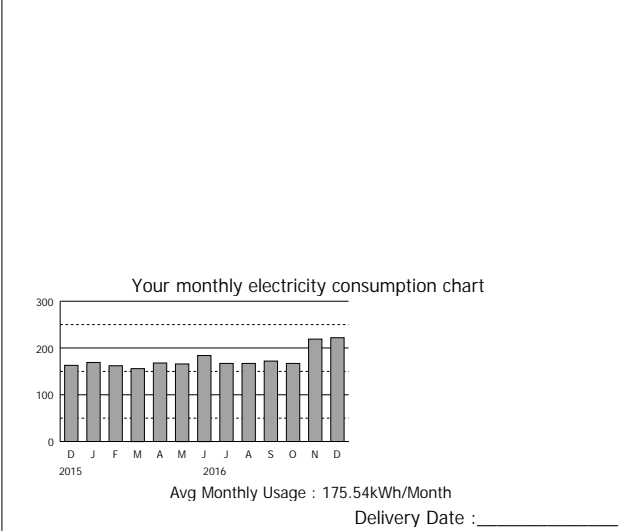
Bill ID 050369740915
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05010200003

1007917465
Date : 12-28-2016
BC21/100.0/35800/0413540/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0501020000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-29-650-4		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : ONG,BONG		Generation & Transmission	
Premise Address : 26 ESPELETA ST		Generation Charge	5.427/kWh 1,204.79
		Transmission Charge	0.4065/kWh 90.24
		System Loss Charge	0.7887/kWh 175.09
		Sub-Total	1,470.12
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 388.63
Meter No : 515702 RGS6	Pole No : 0413540	Supply Charge	0.4118/kWh 91.42
Serial No : 88921168	Multiplier : 1	Metering Charge	0.6989/kWh 155.16
Period To : 12-27-2016	Pres Rdg : 11936		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 11714	Sub-Total	640.21
No of Days : 30	Diff Rdg : 222	Others	
Avg kWh/day : 7.40	Registered : 222	Subsidy on Lifeline Charge	0.0999/kWh 22.18
Conn Load : 0	Billed kWh : 222	Senior Citizen Subsidy Charge	0.000124/kWh 0.03
To our valued customers,		Surcharge	0.02 of 2,314.50 46.29
		Sub-Total	68.50
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	16.34
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	73.40
		Transmission	1.98
		System Loss	10.12
		Distribution	76.83
		Others	10.18
		Universal Charge	
		Missionary Electrification	0.1561/kWh 34.66
		Environmental Charge	0.0025/kWh 0.56
		NPC Stranded Contract Costs	0.1938/kWh 43.02
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 27.53
		Sub-Total	294.62
		CURRENT BILL - DECEMBER 2016	2,473.45
		TOTAL AMOUNT DUE	2,473.45
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 12, 2016 - 2,314.40	



Total Sales (VAT Inclusive)	2,473.45	
Less : VAT	172.51	
Amount Net of VAT	2,300.94	
Less: BIR 2306	71.88	
BIR 2307	43.90	VATable Sales 2,300.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,185.16	VAT Zero Rated Sales 0.00
Add : VAT	172.51	VAT Amount 172.51
TOTAL AMOUNT DUE	2,357.67	TOTAL SALES 2,473.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/35800/0/10/12-28-2016/86

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 : 050369740915				
ONG,BONG Premise Address : 26 ESPELETA 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 1807-29-650-4	Account ID 0501020000-3	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 2,473.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

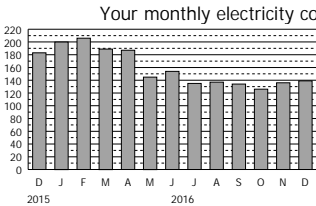
05010200003

BC21/100.0/35800/0/10/12-28-2016/86

15010200002

1007917492
Date : 12-28-2016
BC21/100.0/35900/0413540/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1501020000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-29-656-3		PREVIOUS BALANCE	- 1,352.38
Customer Information-----		CURRENT CHARGES	
Name : ONG,BONG		Generation & Transmission	
Premise Address : 22 ESPELETA ST		Generation Charge	5.427/kWh 754.35
		Transmission Charge	0.4065/kWh 56.50
		System Loss Charge	0.7887/kWh 109.63
		Sub-Total	920.48
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 243.33
Meter No : 515783 RGS6	Pole No : 0413540	Supply Charge	0.4118/kWh 57.24
Serial No : 16917771	Multiplier : 1	Metering Charge	0.6989/kWh 97.15
Period To : 12-27-2016	Pres Rdg : 14354		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 14215	Sub-Total	402.72
No of Days : 30	Diff Rdg : 139	Others	
Avg kWh/day : 4.63	Registered : 139	Subsidy on Lifeline Charge	0.0999/kWh 13.89
Conn Load : 0	Billed kWh : 139	Senior Citizen Subsidy Charge	0.000124/kWh 0.02
To our valued customers,		Sub-Total	13.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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	
Thank you.		Generation	45.95
		Transmission	1.24
		System Loss	6.33
		Distribution	48.33
		Others	2.87
		Universal Charge	
		Missionary Electrification	0.1561/kWh 21.71
		Environmental Charge	0.0025/kWh 0.35
		NPC Stranded Contract Costs	0.1938/kWh 26.94
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 17.24
		Sub-Total	180.99
		CURRENT BILL - DECEMBER 2016	1,518.10
		TOTAL AMOUNT DUE	165.72
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 7, 2016 - 1,440.00	



Avg Monthly Usage : 159.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,518.10
Less : VAT	104.72
Amount Net of VAT	1,413.38
Less: BIR 2306	43.62
BIR 2307	26.94
SC/PWD DISCOUNT	0.00
Amount Due	1,342.82
Add : VAT	104.72
TOTAL AMOUNT DUE	1,447.54
VATable Sales	1,413.38
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	104.72
TOTAL SALES	1,518.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC21/100.0/35900/0/10/12-28-2016/86
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 : 150950352267

ONG,BONG Premise Address : 22 ESPELETA 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 1807-29-656-3	Account ID 1501020000-2	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 165.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15010200002

BC21/100.0/35900/0/10/12-28-2016/86

747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

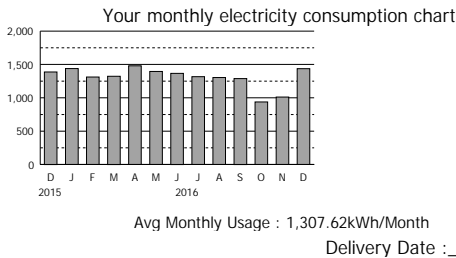
Bill ID 299802758587
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29940200008

1007917983
Date : 12-28-2016
BC21/100.0/36000/0413540/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2994020000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-30-392-7				PREVIOUS BALANCE		- 1.68	
Customer Information-----				CURRENT CHARGES			
Name : BULIBOLI ,RANDY C				Generation & Transmission			
Premise Address : ESPELETA ST,SAN NICOLAS,CEBU CITY				Generation Charge		5.427/kWh	7,793.17
				Transmission Charge		0.4065/kWh	583.73
				System Loss Charge		0.7887/kWh	1,132.57
TIN :				Sub-Total		9,509.47	
Metering Information-----				Distribution Charges			
Meter No : MTR1009751		Pole No : 0413540		Distribution Charge		1.7506/kWh	2,513.86
Serial No : 83347874		Multiplier : 1		Supply Charge		0.4118/kWh	591.34
Period To : 12-27-2016		Pres Rdg : 43192		Metering Charge		0.6989/kWh	1,003.62
Period From : 11-27-2016		Prev Rdg : 41756				5.00/month	5.00
No of Days : 30		Diff Rdg : 1436		Sub-Total		4,113.82	
Avg kWh/day : 47.87		Registered : 1436		Others			
Conn Load : 3890		Billed kWh : 1436		Subsidy on Lifeline Charge		0.0999/kWh	143.46
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.18
				Surcharge		0.02 of 10,663.50	213.27
				Sub-Total		356.91	
				Government Charges			
				Franchise Tax - Local		104.85	
				Value Added Tax			
				Generation		474.70	
				Transmission		12.84	
				System Loss		65.41	
				Distribution		493.66	
				Others		55.41	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	224.16
				Environmental Charge		0.0025/kWh	3.59
				NPC Stranded Contract Costs		0.1938/kWh	278.30
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	178.06
				Sub-Total		1,890.98	
				CURRENT BILL - DECEMBER 2016		15,871.18	
				TOTAL AMOUNT DUE		15,869.50	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 12, 2016 - 10,665.00			



Total Sales (VAT Inclusive)	15,871.18		
Less : VAT	1,102.02		
Amount Net of VAT	14,769.16		
Less: BIR 2306	459.19		
BIR 2307	281.70	VATable Sales	14,769.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,028.27	VAT Zero Rated Sales	0.00
Add : VAT	1,102.02	VAT Amount	1,102.02
TOTAL AMOUNT DUE	15,130.29	TOTAL SALES	15,871.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/100.0/36000/0/10/12-28-2016/86		
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 : 299802758587

BULIBOLI ,RANDY C Premise Address : ESPELETA ST,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 1823-30-392-7	Account ID 2994020000-8	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 15,869.50	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29940200008

BC21/100.0/36000/0/10/12-28-2016/86

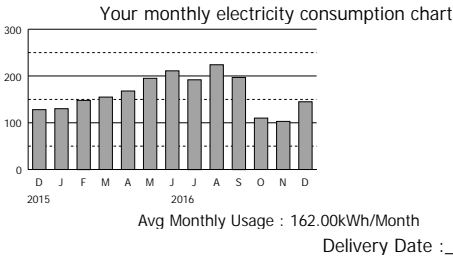
Bill ID 750348413363
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75010200006

1007917557
Date : 12-28-2016
BC21/100.0/36300/0413554/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7501020000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-29-674-1		PREVIOUS BALANCE		- 0.24	
Customer Information-----					
Name : ONG,YU M I WEE		CURRENT CHARGES			
Premise Address : BSD 22 ESPELETA ST		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	786.92
Metering Information-----		Transmission Charge		0.4065/kWh	58.94
Meter No : 517810 RGS6 Pole No : 0413554		System Loss Charge		0.7887/kWh	114.36
Serial No : 25381971 Multiplier : 1		Sub-Total		960.22	
Period To : 12-27-2016 Pres Rdg : 14839		Distribution Charges		253.84	
Period From : 11-27-2016 Prev Rdg : 14694		Distribution Charge		1.7506/kWh	59.71
No of Days : 30 Diff Rdg : 145		Supply Charge		0.4118/kWh	101.34
Avg kWh/day : 4.83 Registered : 145		Metering Charge		0.6989/kWh	5.00
Conn Load : 0 Billed kWh : 145		Sub-Total		5.00/month	419.89
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		0.0999/kWh	14.49
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		0.000124/kWh	0.02
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total		14.51	
Thank you.		Government Charges			
		Franchise Tax - Local		10.46	
		Value Added Tax			
		Generation		47.94	
		Transmission		1.29	
		System Loss		6.61	
		Distribution		50.39	
		Others		3.00	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.63
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	28.10
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.98
		Sub-Total		188.76	
		CURRENT BILL - DECEMBER 2016		1,583.38	
		TOTAL AMOUNT DUE		1,583.14	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 5, 2016 - 1,091.00			



Total Sales (VAT Inclusive)	1,583.38	
Less : VAT	109.23	
Amount Net of VAT	1,474.15	
Less: BIR 2306	45.51	
BIR 2307	28.10	VATable Sales 1,474.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,400.54	VAT Zero Rated Sales 0.00
Add : VAT	109.23	VAT Amount 109.23
TOTAL AMOUNT DUE	1,509.77	TOTAL SALES 1,583.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/36300/0/10/12-28-2016/86
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 : 750348413363				
ONG,YU M I WEE Premise Address : BSD 22 ESPELETA 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 1807-29-674-1	Account ID 7501020000-6	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,583.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75010200006

BC21/100.0/36300/0/10/12-28-2016/86

750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

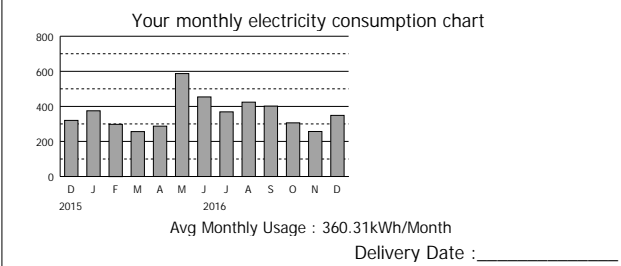
Bill ID 650956586255
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65010200007

1007917468
Date : 12-28-2016
BC21/100.0/36600/0421675/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6501020000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-29-671-7		PREVIOUS BALANCE	- 1.57
Customer Information-----			
Name : LAO,JOSE M		CURRENT CHARGES	
Premise Address : 21 ESPELETA ST		Generation & Transmission	
		Generation Charge	5.427/kWh 1,894.02
		Transmission Charge	0.4065/kWh 141.87
		System Loss Charge	0.7887/kWh 275.26
		Sub-Total	2,311.15
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 610.96
Meter No : 517771 RGS6	Pole No : 0421675	Supply Charge	0.4118/kWh 143.72
Serial No : 25606379	Multiplier : 1	Metering Charge	0.6989/kWh 243.92
Period To : 12-27-2016	Pres Rdg : 23917		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 23568	Sub-Total	1,003.60
No of Days : 30	Diff Rdg : 349	Others	
Avg kWh/day : 11.63	Registered : 349	Subsidy on Lifeline Charge	0.0999/kWh 34.87
Conn Load : 0	Billed kWh : 349	Senior Citizen Subsidy Charge	0.000124/kWh 0.04
To our valued customers,		Sub-Total	34.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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	25.12
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	115.38
		Transmission	3.12
		System Loss	15.90
		Distribution	120.43
		Others	7.20
		Universal Charge	
		Missionary Electrification	0.1561/kWh 54.48
		Environmental Charge	0.0025/kWh 0.87
		NPC Stranded Contract Costs	0.1938/kWh 67.64
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 43.28
		Sub-Total	453.42
		CURRENT BILL - DECEMBER 2016	3,803.08
		TOTAL AMOUNT DUE	3,801.51
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 5, 2016 - 2,715.00	



Total Sales (VAT Inclusive)	3,803.08	
Less : VAT	262.03	
Amount Net of VAT	3,541.05	
Less: BIR 2306	109.18	
BIR 2307	67.50	VATable Sales 3,541.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,364.37	VAT Zero Rated Sales 0.00
Add : VAT	262.03	VAT Amount 262.03
TOTAL AMOUNT DUE	3,626.40	TOTAL SALES 3,803.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/36600/0/10/12-28-2016/86

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 : 650956586255				
LAO,JOSE M Premise Address : 21 ESPELETA 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 1807-29-671-7	Account ID 6501020000-7	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 3,801.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65010200007

BC21/100.0/36600/0/10/12-28-2016/86

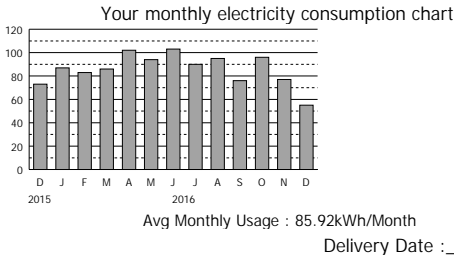
Bill ID 450098815970
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45010200009

1007917487
Date : 12-28-2016
BC21/100.0/36700/1045312/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4501020000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-29-665-2		PREVIOUS BALANCE		- 0.23	
Customer Information-----					
Name : BACLAY,LEONARDA		CURRENT CHARGES			
Premise Address : 12A ESPELETA ST		Generation & Transmission			
		Generation Charge		5.427/kWh	298.49
		Transmission Charge		0.4065/kWh	22.36
		System Loss Charge		0.7887/kWh	43.38
TIN :		Sub-Total			364.23
Metering Information-----					
Meter No :	522300 RGS6	Pole No :	1045312		
Serial No :	67101448	Multiplier :	1		
Period To :	12-27-2016	Pres Rdg :	5738		
Period From :	11-27-2016	Prev Rdg :	5683		
No of Days :	30	Diff Rdg :	55		
Avg kWh/day :	1.83	Registered :	55		
Conn Load :	0	Billed kWh :	55		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Subsidy on Lifeline Discount		-0.3 of 526.60	- 157.98
		Surcharge		0.02 of 693.00	13.86
		Sub-Total			- 144.12
		Government Charges			
		Franchise Tax - Local			2.87
		Value Added Tax			
		Generation			18.19
		Transmission			0.49
		System Loss			2.50
		Distribution			19.48
		Others			- 10.19
		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			59.55
		CURRENT BILL - DECEMBER 2016			
		442.03			
		TOTAL AMOUNT DUE			
		441.80			
Please Pay on Due Date - 01/10/2017					
LAST PAYMENT - DECEMBER 12, 2016 - 693.00					



Total Sales (VAT Inclusive)	442.03	
Less : VAT	30.47	
Amount Net of VAT	411.56	
Less: BIR 2306	12.69	
BIR 2307	7.71	VATable Sales 411.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	391.16	VAT Zero Rated Sales 0.00
Add : VAT	30.47	VAT Amount 30.47
TOTAL AMOUNT DUE	421.63	TOTAL SALES 442.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/36700/0/10/12-28-2016/86
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 : 450098815970

BACLAY,LEONARDA Premise Address : 12A ESPELETA 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 1807-29-665-2	Account ID 4501020000-9	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 441.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45010200009

BC21/100.0/36700/0/10/12-28-2016/86

752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

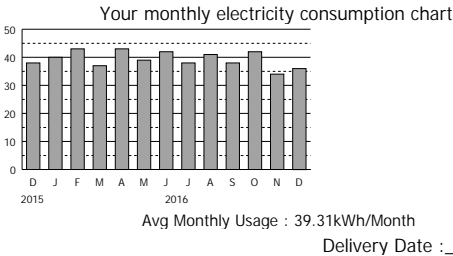
Bill ID 550196804082
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55010200008

1007917761
Date : 12-28-2016
BC21/100.0/36800/1045312/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5501020000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-29-668-7		PREVIOUS BALANCE	- 0.87
Customer Information-----		CURRENT CHARGES	
Name : BACLAY,PABLI TO A		Generation & Transmission	
Premise Address : 12B ESPELETA ST		Generation Charge	5.427/kWh 195.37
		Transmission Charge	0.4065/kWh 14.63
		System Loss Charge	0.7887/kWh 28.39
		Sub-Total	238.39
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 63.02
Meter No : 522258 RGS6	Pole No : 1045312	Supply Charge	0.4118/kWh 14.82
Serial No : 71655310	Multiplier : 1	Metering Charge	0.6989/kWh 25.16
Period To : 12-27-2016	Pres Rdg : 2906		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 2870	Sub-Total	108.00
No of Days : 30	Diff Rdg : 36	Others	
Avg kWh/day : 1.20	Registered : 36	Subsidy on Lifeline Discount	-0.5 of 346.39 - 173.20
Conn Load : 0	Billed kWh : 36	Sub-Total	- 173.20
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	1.30
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	11.89
Thank you.		Transmission	0.32
		System Loss	1.64
		Distribution	12.96
		Others	- 13.25
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.62
		Environmental Charge	0.0025/kWh 0.09
		NPC Stranded Contract Costs	0.1938/kWh 6.98
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 4.46
		Sub-Total	32.01
		CURRENT BILL - DECEMBER 2016	205.20
		TOTAL AMOUNT DUE	204.33
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 6, 2016 - 190.00	



Total Sales (VAT Inclusive)	205.20	
Less : VAT	13.56	
Amount Net of VAT	191.64	
Less: BIR 2306	5.66	
BIR 2307	3.49	VATable Sales 191.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	182.49	VAT Zero Rated Sales 0.00
Add : VAT	13.56	VAT Amount 13.56
TOTAL AMOUNT DUE	196.05	TOTAL SALES 205.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/36800/0/10/12-28-2016/86
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 : 550196804082

BACLAY,PABLI TO A Premise Address : 12B ESPELETA 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 1807-29-668-7	Account ID 5501020000-8	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 204.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55010200008

BC21/100.0/36800/0/10/12-28-2016/86

753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

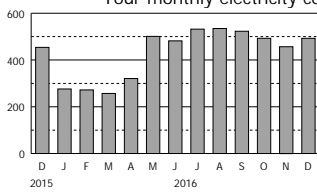
88480200000

Date : 12-28-2016

BC21/100.0/36900/0413540/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8848020000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-16-641-2				PREVIOUS BALANCE		- 0.08	
Customer Information-----				CURRENT CHARGES			
Name : LIM,ALAN ROBERT T				Generation & Transmission			
Premise Address : ESPELITA ST				Generation Charge		5.427/kWh	2,675.51
				Transmission Charge		0.4065/kWh	200.40
				System Loss Charge		0.7887/kWh	388.83
				Sub-Total			3,264.74
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	863.05
Meter No : 517802 RGS6	Pole No : 0413540			Supply Charge		0.4118/kWh	203.02
Serial No : 56278849	Multiplier : 1			Metering Charge		0.6989/kWh	344.56
Period To : 12-27-2016	Pres Rdg : 26107					5.00/month	5.00
Period From : 11-27-2016	Prev Rdg : 25614			Sub-Total			1,415.63
No of Days : 30	Diff Rdg : 493			Others			
Avg kWh/day : 16.43	Registered : 493			Subsidy on Lifeline Charge		0.0999/kWh	49.25
Conn Load : 945	Billed kWh : 493			Senior Citizen Subsidy Charge		0.000124/kWh	0.06
To our valued customers,				Sub-Total			49.31
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			35.47
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			162.99
				Transmission			4.40
				System Loss			22.44
				Distribution			169.88
				Others			10.17
				Universal Charge			
				Missionary Electrification		0.1561/kWh	76.96
				Environmental Charge		0.0025/kWh	1.23
				NPC Stranded Contract Costs		0.1938/kWh	95.54
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	61.13
				Sub-Total			640.21
				CURRENT BILL - DECEMBER 2016			5,369.89
				TOTAL AMOUNT DUE			5,369.81
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 5, 2016 - 4,823.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 430.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)5,369.89

Less : VAT369.88

Amount Net of VAT5,000.01

Less: BIR 2306154.11

BIR 230795.30

SC/PWD DISCOUNT0.00

Amount Due4,750.60

Add : VAT369.88

TOTAL AMOUNT DUE5,120.48

VATable Sales5,000.01

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount369.88

TOTAL SALES5,369.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/100.0/36900/0/10/12-28-2016/86

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 : 884460742602

LIM,ALAN ROBERT T

Premise Address : ESPELITA 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
1825-16-641-2	8848020000-0	01/10/2017	DECEMBER/2016	5,369.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

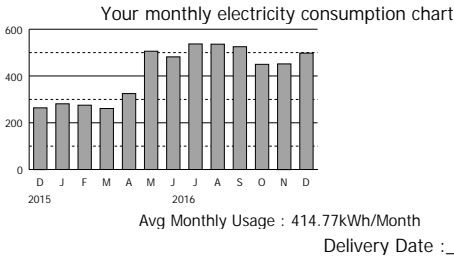
Bill ID 350634379038
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35010200000

1007917332
Date : 12-28-2016
BC21/100.0/37000/0413540/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3501020000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-29-662-8		PREVIOUS BALANCE		- 0.06	
Customer Information-----					
Name : TECSON,CONSORCIA B		CURRENT CHARGES			
Premise Address : 23 ESPELETA ST		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	2,702.65
Metering Information-----		Transmission Charge		0.4065/kWh	202.44
Meter No : 517723 RGS6 Pole No : 0413540		System Loss Charge		0.7887/kWh	392.77
Serial No : 73232566 Multiplier : 1		Sub-Total		3,297.86	
Period To : 12-27-2016 Pres Rdg : 9101		Distribution Charges			
Period From : 11-27-2016 Prev Rdg : 8603		Distribution Charge		1.7506/kWh	871.80
No of Days : 30 Diff Rdg : 498		Supply Charge		0.4118/kWh	205.08
Avg kWh/day : 16.60 Registered : 498		Metering Charge		0.6989/kWh	348.05
Conn Load : 360 Billed kWh : 498				5.00/month	5.00
To our valued customers,		Sub-Total		1,429.93	
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.		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		0.0999/kWh	49.75
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		0.000124/kWh	0.06
Thank you.		Sub-Total		49.81	
		Government Charges			
		Franchise Tax - Local		35.83	
		Value Added Tax			
		Generation		164.62	
		Transmission		4.45	
		System Loss		22.69	
		Distribution		171.59	
		Others		10.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	77.74
		Environmental Charge		0.0025/kWh	1.25
		NPC Stranded Contract Costs		0.1938/kWh	96.51
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	61.75
		Sub-Total		646.71	
		CURRENT BILL - DECEMBER 2016		5,424.31	
		TOTAL AMOUNT DUE		5,424.25	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 6, 2016 - 4,770.00			



Total Sales (VAT Inclusive)	5,424.31	
Less : VAT	373.63	
Amount Net of VAT	5,050.68	
Less: BIR 2306	155.68	
BIR 2307	96.27	VATable Sales 5,050.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,798.73	VAT Zero Rated Sales 0.00
Add : VAT	373.63	VAT Amount 373.63
TOTAL AMOUNT DUE	5,172.36	TOTAL SALES 5,424.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/37000/0/10/12-28-2016/86
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 : 350634379038				
TECSON,CONSORCIA B Premise Address : 23 ESPELETA 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 1807-29-662-8	Account ID 3501020000-0	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 5,424.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35010200000

BC21/100.0/37000/0/10/12-28-2016/86

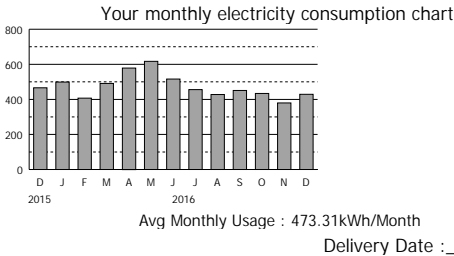
Bill ID 300532009864
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30010200001

1007916853
Date : 12-28-2016
BC21/100.0/37200/0413540/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3001020000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-29-350-5				PREVIOUS BALANCE		- 0.96	
Customer Information-----				CURRENT CHARGES			
Name : BUZON,FERNANDO				Generation & Transmission			
Premise Address : 67 COR GARFIELD &				Generation Charge 5.427/kWh 2,328.18			
				Transmission Charge 0.4065/kWh 174.39			
				System Loss Charge 0.7887/kWh 338.35			
TIN :				Sub-Total 2,840.92			
Metering Information-----				Distribution Charges			
Meter No : 515727 RGS6 Pole No : 0413540				Distribution Charge 1.7506/kWh 751.01			
Serial No : 71487090 Multiplier : 1				Supply Charge 0.4118/kWh 176.66			
Period To : 12-27-2016 Pres Rdg : 29056				Metering Charge 0.6989/kWh 299.83			
Period From : 11-27-2016 Prev Rdg : 28627				5.00/month 5.00			
No of Days : 30 Diff Rdg : 429				Sub-Total 1,232.50			
Avg kWh/day : 14.30 Registered : 429				Others			
Conn Load : 0 Billed kWh : 429				Subsidy on Lifeline Charge 0.0999/kWh 42.86			
To our valued customers,				Senior Citizen Subsidy Charge 0.000124/kWh 0.05			
				Sub-Total 42.91			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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 30.87			
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 141.82			
				Transmission 3.84			
				System Loss 19.54			
				Distribution 147.90			
				Others 8.85			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 66.96			
				Environmental Charge 0.0025/kWh 1.07			
				NPC Stranded Contract Costs 0.1938/kWh 83.14			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 53.20			
				Sub-Total 557.19			
				CURRENT BILL - DECEMBER 2016 4,673.52			
				TOTAL AMOUNT DUE 4,672.56			
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 10, 2016 - 4,012.00			



Total Sales (VAT Inclusive)	4,673.52	
Less : VAT	321.95	
Amount Net of VAT	4,351.57	
Less: BIR 2306	134.14	
BIR 2307	82.94	VATable Sales 4,351.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,134.49	VAT Zero Rated Sales 0.00
Add : VAT	321.95	VAT Amount 321.95
TOTAL AMOUNT DUE	4,456.44	TOTAL SALES 4,673.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/100.0/37200/0/10/12-28-2016/86		
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 : 300532009864				
BUZON,FERNANDO Premise Address : 67 COR GARFIELD &			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-29-350-5	Account ID 3001020000-1	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 4,672.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

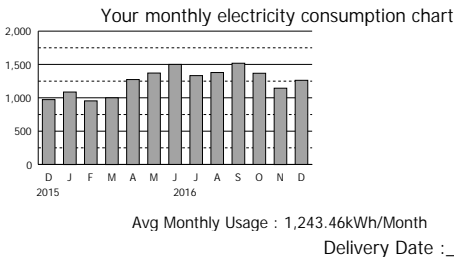
30010200001

BC21/100.0/37200/0/10/12-28-2016/86

22212200004

1007917572
Date : 12-28-2016
BC21/100.0/37300/0413015/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2221220000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-54-782-9		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : GALENZOGA,ANNA FE TM U.		CURRENT CHARGES	
Premise Address : A BORRES ST, COR ESPELETA,SAN NICOLAS,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 6,848.87
Metering Information-----		Transmission Charge	0.4065/kWh 513.00
Meter No : 516488 GS6	Pole No : 0413015	System Loss Charge	0.7887/kWh 995.34
Serial No : 52685819	Multiplier : 1	Sub-Total	8,357.21
Period To : 12-27-2016	Pres Rdg : 58216	Distribution Charges	
Period From : 11-27-2016	Prev Rdg : 56954	Distribution Charge	1.7506/kWh 2,209.26
No of Days : 30	Diff Rdg : 1262	Supply Charge	0.4118/kWh 519.69
Avg kWh/day : 42.07	Registered : 1262	Metering Charge	0.6989/kWh 882.01
Conn Load : 150	Billed kWh : 1262		5.00/month 5.00
To our valued customers,		Sub-Total	3,615.96
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	0.0999/kWh 126.07
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	0.000124/kWh 0.16
Thank you.		Sub-Total	126.23
		Government Charges	
		Franchise Tax - Local	90.74
		Value Added Tax	
		Generation	417.20
		Transmission	11.28
		System Loss	57.48
		Distribution	433.92
		Others	26.04
		Universal Charge	
		Missionary Electrification	0.1561/kWh 197.00
		Environmental Charge	0.0025/kWh 3.16
		NPC Stranded Contract Costs	0.1938/kWh 244.58
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 156.49
		Sub-Total	1,637.89
		CURRENT BILL - DECEMBER 2016	13,737.29
		TOTAL AMOUNT DUE	13,737.29
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 3, 2016 - 27,409.05	



Total Sales (VAT Inclusive)	13,737.29	
Less : VAT	945.92	
Amount Net of VAT	12,791.37	
Less: BIR 2306	394.15	
BIR 2307	243.80	VATable Sales 12,791.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12,153.42	VAT Zero Rated Sales 0.00
Add : VAT	945.92	VAT Amount 945.92
TOTAL AMOUNT DUE	13,099.34	TOTAL SALES 13,737.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/37300/0/10/12-28-2016/86

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 : 222972470588				
GALENZOGA,ANNA FE TM U. Premise Address : A BORRES ST, COR ESPELETA,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 1821-54-782-9	Account ID 2221220000-4	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 13,737.29

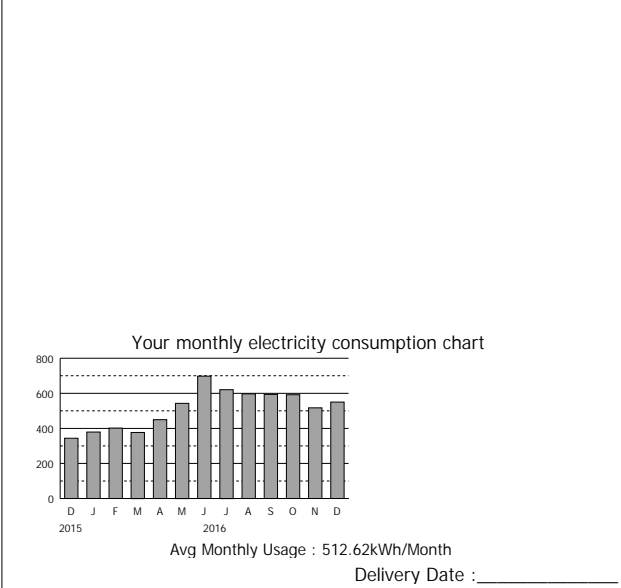
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22212200004

87321422286

1007916957
Date : 12-28-2016
BC21/100.0/37400/0413015/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8732142228-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-70-821-5		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : BACACAO,ELENITA WASAWAS		Generation & Transmission	
Premise Address : 56,GARFIELD ST.		Generation Charge	5.427/kWh 2,984.85
		Transmission Charge	0.4065/kWh 223.58
		System Loss Charge	0.7887/kWh 433.79
		Sub-Total	3,642.22
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 962.83
Meter No : 516500 GS6	Pole No : 0413015	Supply Charge	0.4118/kWh 226.49
Serial No : 61553716	Multiplier : 1	Metering Charge	0.6989/kWh 384.40
Period To : 12-27-2016	Pres Rdg : 20277		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 19727	Sub-Total	1,578.72
No of Days : 30	Diff Rdg : 550	Others	
Avg kWh/day : 18.33	Registered : 550	Subsidy on Lifeline Charge	0.0999/kWh 54.95
Conn Load : 472	Billed kWh : 550	Senior Citizen Subsidy Charge	0.000124/kWh 0.07
To our valued customers,		Sub-Total	55.02
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	39.57
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	181.83
		Transmission	4.92
		System Loss	25.05
		Distribution	189.45
		Others	11.35
		Universal Charge	
		Missionary Electrification	0.1561/kWh 85.87
		Environmental Charge	0.0025/kWh 1.38
		NPC Stranded Contract Costs	0.1938/kWh 106.59
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 68.20
		Sub-Total	714.21
		CURRENT BILL - DECEMBER 2016	5,990.17
		TOTAL AMOUNT DUE	5,990.17
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 10, 2016 - 5,455.46	



Total Sales (VAT Inclusive)	5,990.17	
Less : VAT	412.60	
Amount Net of VAT	5,577.57	
Less: BIR 2306	171.93	
BIR 2307	106.31	VATable Sales 5,577.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,299.33	VAT Zero Rated Sales 0.00
Add : VAT	412.60	VAT Amount 412.60
TOTAL AMOUNT DUE	5,711.93	TOTAL SALES 5,990.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/37400/0/10/12-28-2016/86

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 : 873655601670				
BACACAO,ELENITA WASAWAS Premise Address : 56,GARFIELD 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 1849-70-821-5	Account ID 8732142228-6	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 5,990.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87321422286

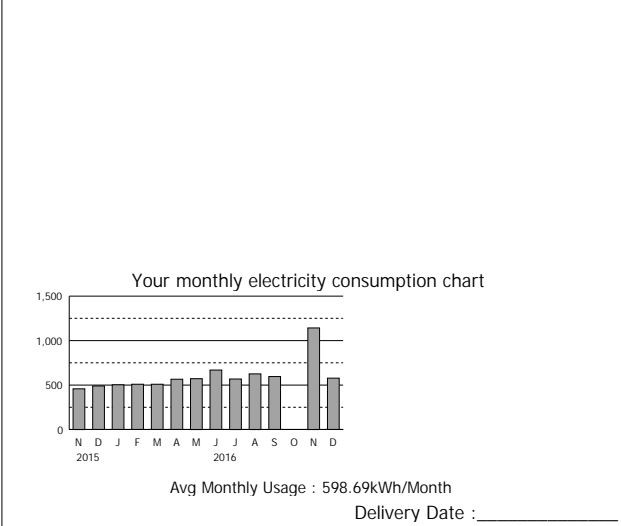
Bill ID 562381696606
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56260200003

1007918009
Date : 12-28-2016
BC21/100.0/37500/0413015/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5626020000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-66-281-1		PREVIOUS BALANCE		- 16.08	
Customer Information-----					
Name : LAVISTE,MARYLOU P		CURRENT CHARGES			
Premise Address : GARFIELD ST,PASIL		Generation & Transmission			
		Generation Charge		5.427/kWh	3,131.38
		Transmission Charge		0.4065/kWh	234.55
		System Loss Charge		0.7887/kWh	455.08
		Sub-Total			3,821.01
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge			
Meter No : MTR1017027	Pole No : 0413015			1.7506/kWh	1,010.10
Serial No : 34153517	Multiplier : 1			Supply Charge	237.61
Period To : 12-27-2016	Pres Rdg : 14718			Metering Charge	403.27
Period From : 11-27-2016	Prev Rdg : 14141				5.00
No of Days : 30	Diff Rdg : 577			Sub-Total	1,655.98
Avg kWh/day : 19.23	Registered : 577			Others	
Conn Load : 150	Billed kWh : 577			Subsidy on Lifeline Charge	57.64
To our valued customers,				Senior Citizen Subsidy Charge	0.07
				Sub-Total	57.71
		Government Charges			
				Franchise Tax - Local	41.51
				Value Added Tax	
				Generation	190.75
				Transmission	5.15
				System Loss	26.28
				Distribution	198.72
				Others	11.91
				Universal Charge	
				Missionary Electrification	90.07
				Environmental Charge	1.44
				NPC Stranded Contract Costs	111.82
				Feed In Tariff Allowance - FIT-ALL	71.55
				Sub-Total	749.20
				CURRENT BILL - DECEMBER 2016	6,283.90
				TOTAL AMOUNT DUE	6,267.82
				Please Pay on Due Date - 01/10/2017	
				LAST PAYMENT - DECEMBER 10, 2016 - 6,070.00	



Total Sales (VAT Inclusive)	6,283.90	
Less : VAT	432.81	
Amount Net of VAT	5,851.09	
Less: BIR 2306	180.34	
BIR 2307	111.52	VATable Sales 5,851.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,559.23	VAT Zero Rated Sales 0.00
Add : VAT	432.81	VAT Amount 432.81
TOTAL AMOUNT DUE	5,992.04	TOTAL SALES 6,283.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/37500/0/10/12-28-2016/86

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 : 562381696606				
LAVISTE,MARYLOU P		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : GARFIELD 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
1823-66-281-1	5626020000-3	01/10/2017	DECEMBER/2016	6,267.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56260200003

BC21/100.0/37500/0/10/12-28-2016/86

Bill ID 100804593392
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

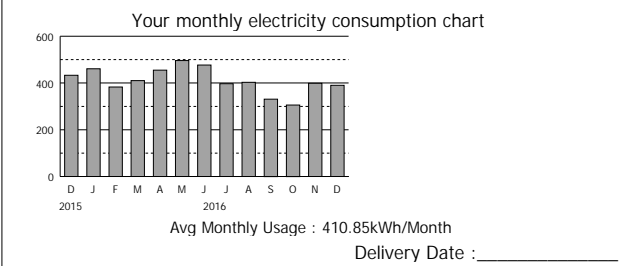
BILLING STATEMENT

10010200003

1007916836
Date : 12-28-2016
BC21/100.0/37700/0413015/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1001020000-3		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1807-29-338-6		PREVIOUS BALANCE	- 0.05
Customer Information-----			
Name : PARAISO,RITO M		CURRENT CHARGES	
Premise Address : #56 GARFILED COR,ESPELITA ST		Generation & Transmission	
		Generation Charge	5.427/kWh 2,116.53
		Transmission Charge	0.6055/kWh 236.15
		System Loss Charge	0.7679/kWh 299.48
		Sub-Total	2,652.16
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 682.73
Meter No : 516486 GS6 Pole No : 0413015		Supply Charge	0.4118/kWh 160.60
Serial No : 52050728 Multiplier : 1		Metering Charge	0.6989/kWh 272.57
Period To : 12-27-2016 Pres Rdg : 32575			5.00/month 5.00
Period From : 11-27-2016 Prev Rdg : 32185		Sub-Total	1,120.90
No of Days : 30 Diff Rdg : 390		Others	
Avg kWh/day : 13.00 Registered : 390		Subsidy on Lifeline Charge	0.0999/kWh 38.96
Conn Load : 300 Billed kWh : 390		Senior Citizen Subsidy Charge	0.000124/kWh 0.05
To our valued customers,		Surcharge	0.02 of 4,354.00 87.08
		Sub-Total	126.09
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	29.24
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	128.93
		Transmission	5.19
		System Loss	16.91
		Distribution	134.51
		Others	18.64
		Universal Charge	
		Missionary Electrification	0.1561/kWh 60.88
		Environmental Charge	0.0025/kWh 0.98
		NPC Stranded Contract Costs	0.1938/kWh 75.58
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 48.36
		Sub-Total	519.22
		CURRENT BILL - DECEMBER 2016	4,418.37
		TOTAL AMOUNT DUE	4,418.32
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 19, 2016 - 4,354.00	

Thank you.



Total Sales (VAT Inclusive)	4,418.37	
Less : VAT	304.18	
Amount Net of VAT	4,114.19	
Less: BIR 2306	126.75	
BIR 2307	78.57	VATable Sales 4,114.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,908.87	VAT Zero Rated Sales 0.00
Add : VAT	304.18	VAT Amount 304.18
TOTAL AMOUNT DUE	4,213.05	TOTAL SALES 4,418.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/37700/0/10/12-28-2016/86

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 : 100804593392				
PARAISO,RITO M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : #56 GARFILED COR,ESPELITA 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
1807-29-338-6	1001020000-3	01/10/2017	DECEMBER/2016	4,418.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10010200003

BC21/100.0/37700/0/10/12-28-2016/86

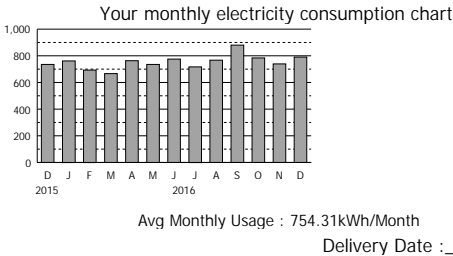
Bill ID 799782294940
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79900200001

1007917665
Date : 12-28-2016
BC21/100.0/37900/0413015/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7990020000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-29-323-8		PREVIOUS BALANCE	- 1,013.60
Customer Information-----		CURRENT CHARGES	
Name : YAP,JOHN		Generation & Transmission	
Premise Address : 81 GARFIELD ST		Generation Charge	5.427/kWh 4,287.33
		Transmission Charge	0.4065/kWh 321.14
		System Loss Charge	0.7887/kWh 623.07
		Sub-Total	5,231.54
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,382.97
Meter No : 516485 GS6	Pole No : 0413015	Supply Charge	0.4118/kWh 325.32
Serial No : 56753244	Multiplier : 1	Metering Charge	0.6989/kWh 552.13
Period To : 12-27-2016	Pres Rdg : 45994		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 45204	Sub-Total	2,265.42
No of Days : 30	Diff Rdg : 790	Others	
Avg kWh/day : 26.33	Registered : 790	Subsidy on Lifeline Charge	0.0999/kWh 78.92
Conn Load : 0	Billed kWh : 790	Senior Citizen Subsidy Charge	0.000124/kWh 0.10
To our valued customers,		Surcharge	0.02 of 7,986.50 159.73
		Sub-Total	238.75
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	58.02
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	261.17
		Transmission	7.06
		System Loss	35.98
		Distribution	271.85
		Others	35.61
		Universal Charge	
		Missionary Electrification	0.1561/kWh 123.32
		Environmental Charge	0.0025/kWh 1.98
		NPC Stranded Contract Costs	0.1938/kWh 153.10
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 97.96
		Sub-Total	1,046.05
		CURRENT BILL - DECEMBER 2016	8,781.76
		TOTAL AMOUNT DUE	7,768.16
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 27, 2016 - 9,000.00	



Total Sales (VAT Inclusive)	8,781.76	
Less : VAT	611.67	
Amount Net of VAT	8,170.09	
Less: BIR 2306	254.87	
BIR 2307	155.87	VATable Sales 8,170.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,759.35	VAT Zero Rated Sales 0.00
Add : VAT	611.67	VAT Amount 611.67
TOTAL AMOUNT DUE	8,371.02	TOTAL SALES 8,781.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/37900/0/10/12-28-2016/86
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 : 799782294940				
YAP,JOHN Premise Address : 81 GARFIELD 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 1807-29-323-8	Account ID 7990020000-1	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 7,768.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79900200001

BC21/100.0/37900/0/10/12-28-2016/86

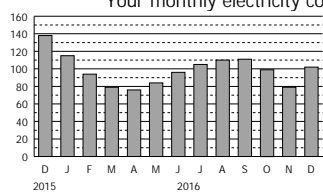
Bill ID 886245923680
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88671200009

1007917421
Date : 12-28-2016
BC21/100.0/38100/0413015/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8867120000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-43-161-4				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : MENDOZA,DOLORES ARCAMO				Generation & Transmission			
Premise Address : GARFIELD BK NO 75,CEBU CITY,000009				Generation Charge		5.427/kWh	553.55
				Transmission Charge		0.4065/kWh	41.46
				System Loss Charge		0.7887/kWh	80.45
TIN :				Sub-Total		675.46	
Metering Information-----				Distribution Charges			
Meter No : 530382 GS6	Pole No : 0413015			Distribution Charge		1.7506/kWh	178.56
Serial No : 99387280	Multiplier : 1			Supply Charge		0.4118/kWh	42.00
Period To : 12-27-2016	Pres Rdg : 6180			Metering Charge		0.6989/kWh	71.29
Period From : 11-27-2016	Prev Rdg : 6078					5.00/month	5.00
No of Days : 30	Diff Rdg : 102			Sub-Total		296.85	
Avg kWh/day : 3.40	Registered : 102			Others			
Conn Load : 25	Billed kWh : 102			Subsidy on Lifeline Charge		0.0999/kWh	10.19
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.01
				Surcharge		0.02 of 735.00	14.70
				Sub-Total		24.90	
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		7.48	
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		33.73	
				Transmission		0.91	
				System Loss		4.65	
				Distribution		35.62	
				Others		3.89	
				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		134.88	
Thank you.				CURRENT BILL - DECEMBER 2016		1,132.09	
				TOTAL AMOUNT DUE		1,132.09	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 17, 2016 - 735.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1,132.09	
 <p>Avg Monthly Usage : 99.08kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		78.80	
		Amount Net of VAT		1,053.29	
		Less: BIR 2306		32.83	
		BIR 2307		20.09	
		SC/PWD DISCOUNT		0.00	
		Amount Due		1,000.37	
		Add : VAT		78.80	
		TOTAL AMOUNT DUE		1,079.17	
		VATable Sales		1,053.29	
		VAT Exempt Sales		0.00	
VAT Zero Rated Sales		0.00			
VAT Amount		78.80			
TOTAL SALES		1,132.09			
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 : 886245923680				
MENDOZA,DOLORES ARCAMO Premise Address : GARFIELD BK NO 75,CEBU CITY,000009			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-43-161-4	Account ID 8867120000-9	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,132.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

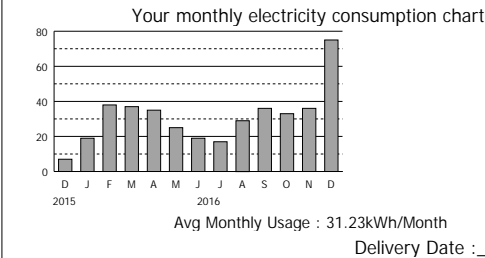
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BC21/100.0/38100/0/10/12-28-2016/86

80010200006

1007916861
Date : 12-28-2016
BC21/100.0/38490/0413036/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8001020000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-29-374-2		PREVIOUS BALANCE		- 0.32	
Customer Information-----					
Name : ENICUELA,JESUS		CURRENT CHARGES			
Premise Address : BK 51 ESPELETA ST		Generation & Transmission			
		Generation Charge		5.427/kWh	407.03
		Transmission Charge		0.4065/kWh	30.49
		System Loss Charge		0.7887/kWh	59.15
		Sub-Total			496.67
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	131.30
Meter No : MTR1016979	Pole No : 0413036	Supply Charge		0.4118/kWh	30.89
Serial No : 144153635	Multiplier : 1	Metering Charge		0.6989/kWh	52.42
Period To : 12-27-2016	Pres Rdg : 765			5.00/month	5.00
Period From : 11-27-2016	Prev Rdg : 690	Sub-Total			219.61
No of Days : 30	Diff Rdg : 75	Others			
Avg kWh/day : 2.50	Registered : 75	Subsidy on Lifeline Discount		-0.15 of 716.28	- 107.44
Conn Load : 0	Billed kWh : 75	Sub-Total			- 107.44
To our valued customers,		Government Charges			
		Franchise Tax - Local			4.57
		Value Added Tax			
		Generation			24.79
		Transmission			0.68
		System Loss			3.41
		Distribution			26.35
		Others			- 7.73
		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			87.81
		CURRENT BILL - DECEMBER 2016			696.65
		TOTAL AMOUNT DUE			696.33
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 9, 2016 - 203.00			



Total Sales (VAT Inclusive)	696.65
Less : VAT	47.50
Amount Net of VAT	649.15
Less: BIR 2306	19.79
BIR 2307	12.27
SC/PWD DISCOUNT	0.00
Amount Due	617.09
Add : VAT	47.50
TOTAL AMOUNT DUE	664.59
VATable Sales	649.15
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	47.50
TOTAL SALES	696.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC21/100.0/38490/0/10/12-28-2016/86
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 : 800914622713				
ENICUELA,JESUS Premise Address : BK 51 ESPELETA 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 1807-29-374-2	Account ID 8001020000-6	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 696.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80010200006

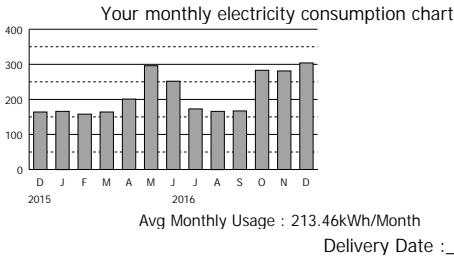
Bill ID 507772805782
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50726105393

1007917112
Date : 12-28-2016
BC21/100.0/38650/0413022/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5072610539-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-28-572-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : PONCE,JOHN ANTHONY ONG				Generation & Transmission			
Premise Address : 55 ESPELETA ST. SITIO CAMIA,PAHINA SAN NICOLAS				Generation Charge		5.427/kWh	1,649.81
				Transmission Charge		0.4065/kWh	123.58
				System Loss Charge		0.7887/kWh	239.76
TIN :				Sub-Total		2,013.15	
Metering Information-----				Distribution Charges			
Meter No : 516491 GS6		Pole No : 0413022		Distribution Charge		1.7506/kWh	532.18
Serial No : 52774842		Multiplier : 1		Supply Charge		0.4118/kWh	125.19
Period To : 12-27-2016		Pres Rdg : 11544		Metering Charge		0.6989/kWh	212.47
Period From : 11-27-2016		Prev Rdg : 11240				5.00/month	5.00
No of Days : 30		Diff Rdg : 304		Sub-Total		874.84	
Avg kWh/day : 10.13		Registered : 304		Others			
Conn Load : 536		Billed kWh : 304		Subsidy on Lifeline Charge		0.0999/kWh	30.37
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.04
				Surcharge		0.02 of 3,037.00	60.74
				Sub-Total		91.15	
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		22.34	
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		2.72	
				System Loss		13.86	
				Distribution		104.98	
				Others		13.62	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	47.46
				Environmental Charge		0.0025/kWh	0.76
				NPC Stranded Contract Costs		0.1938/kWh	58.92
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	37.70
				Sub-Total		402.85	
				CURRENT BILL - DECEMBER 2016		3,381.99	
				TOTAL AMOUNT DUE		3,381.99	
Thank you.				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 21, 2016 - 3,036.89			



Total Sales (VAT Inclusive)	3,381.99	
Less : VAT	235.67	
Amount Net of VAT	3,146.32	
Less: BIR 2306	98.21	
BIR 2307	60.03	VATable Sales 3,146.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,988.08	VAT Zero Rated Sales 0.00
Add : VAT	235.67	VAT Amount 235.67
TOTAL AMOUNT DUE	3,223.75	TOTAL SALES 3,381.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/38650/0/10/12-28-2016/86
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 : 507772805782				
PONCE,JOHN ANTHONY ONG Premise Address : 55 ESPELETA ST. SITIO CAMIA,PAHINA 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 1849-28-572-1	Account ID 5072610539-3	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 3,381.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

50726105393

BC21/100.0/38650/0/10/12-28-2016/86

84094273624

1007917172
Date : 12-28-2016
BC21/100.0/38660/1464081/86

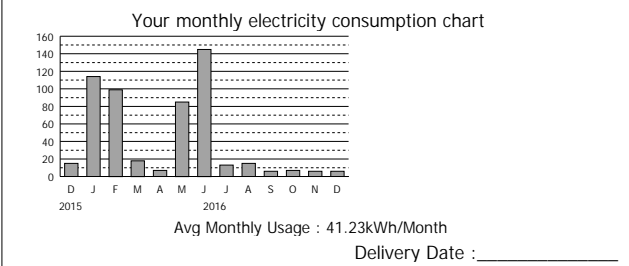
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8409427362-4		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1859-55-896-8		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : PONCE,JOHN ANTHONY ONG		CURRENT CHARGES	
Premise Address : 55-ESPELETA ST.,PAHINA SAN NICOLAS,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 32.56
		Transmission Charge	0.6055/kWh 3.63
		System Loss Charge	0.7679/kWh 4.61
		Sub-Total	40.80
		Distribution Charges	
		Distribution Charge	1.7506/kWh 10.50
		Supply Charge	0.4118/kWh 2.47
		Metering Charge	0.6989/kWh 4.19
			5.00/month 5.00
		Sub-Total	22.16
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 0.60
		Surcharge	0.02 of 71.50 1.43
		Sub-Total	2.03
		Government Charges	
		Franchise Tax - Local	0.49
		Value Added Tax	
		Generation	1.99
		Transmission	0.07
		System Loss	0.26
		Distribution	2.66
		Others	0.30
		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	8.63
		CURRENT BILL - DECEMBER 2016	73.62
		TOTAL AMOUNT DUE	73.62
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 21, 2016 - 71.36	

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	73.62
Less : VAT	5.28
Amount Net of VAT	68.34
Less: BIR 2306	2.19
BIR 2307	1.31
SC/PWD DISCOUNT	0.00
Amount Due	64.84
Add : VAT	5.28
TOTAL AMOUNT DUE	70.12
VATable Sales	68.34
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.28
TOTAL SALES	73.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/38660/0/10/12-28-2016/86

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 : 840474511825				
PONCE,JOHN ANTHONY ONG Premise Address : 55-ESPELETA ST.,PAHINA 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 1859-55-896-8	Account ID 8409427362-4	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 73.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84094273624

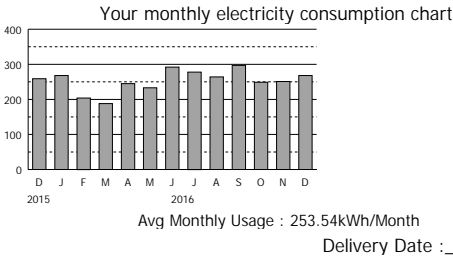
Bill ID 720111861100
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72010200003

1007917612
Date : 12-28-2016
BC21/100.0/38850/0413050/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7201020000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1807-29-545-1		PREVIOUS BALANCE		- 0.16			
Customer Information-----							
Name : LEONARDO,FLORIA E		CURRENT CHARGES					
Premise Address : 72 ESPELETA ST 2ND FLOOR		Generation & Transmission					
TIN :		Generation Charge		5.427/kWh		1,454.44	
		Transmission Charge		0.4065/kWh		108.94	
		System Loss Charge		0.7887/kWh		211.37	
Metering Information-----		Sub-Total				1,774.75	
Meter No : 513068 GS6 Pole No : 0413050		Distribution Charges					
Serial No : 63016133 Multiplier : 1		Distribution Charge		1.7506/kWh		469.16	
Period To : 12-27-2016 Pres Rdg : 19376		Supply Charge		0.4118/kWh		110.36	
Period From : 11-27-2016 Prev Rdg : 19108		Metering Charge		0.6989/kWh		187.31	
No of Days : 30 Diff Rdg : 268				5.00/month		5.00	
Avg kWh/day : 8.93 Registered : 268		Sub-Total				771.83	
Conn Load : 0 Billed kWh : 268		Others					
To our valued customers,		Subsidy on Lifeline Charge		0.0999/kWh		26.77	
		Senior Citizen Subsidy Charge		0.000124/kWh		0.03	
		Surcharge		0.02 of 2,712.00		54.24	
		Sub-Total				81.04	
		Government Charges					
		Franchise Tax - Local				19.71	
		Value Added Tax					
		Generation				88.60	
		Transmission				2.40	
		System Loss				12.21	
		Distribution				92.62	
		Others				12.09	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		41.84	
		Environmental Charge		0.0025/kWh		0.67	
		NPC Stranded Contract Costs		0.1938/kWh		51.94	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		33.23	
		Sub-Total				355.31	
		CURRENT BILL - DECEMBER 2016				2,982.93	
		TOTAL AMOUNT DUE				2,982.77	
		Please Pay on Due Date - 01/10/2017					
		LAST PAYMENT - DECEMBER 20, 2016 - 2,712.00					



Total Sales (VAT Inclusive)	2,982.93	
Less : VAT	207.92	
Amount Net of VAT	2,775.01	
Less: BIR 2306	86.63	
BIR 2307	52.95	VATable Sales 2,775.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,635.43	VAT Zero Rated Sales 0.00
Add : VAT	207.92	VAT Amount 207.92
TOTAL AMOUNT DUE	2,843.35	TOTAL SALES 2,982.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/38850/0/10/12-28-2016/86
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 : 720111861100				
LEONARDO,FLORIA E		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 72 ESPELETA ST 2ND FLOOR		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-29-545-1	7201020000-3	01/10/2017	DECEMBER/2016	2,982.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

72010200003

BC21/100.0/38850/0/10/12-28-2016/86

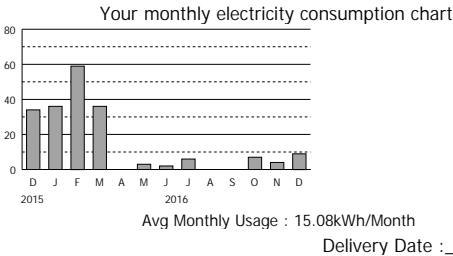
Bill ID 110439007403
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11010200001

1007917270
Date : 12-28-2016
BC21/100.0/39100/1045340/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1101020000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-29-395-5		PREVIOUS BALANCE		3.15	
Customer Information-----					
Name : ANGCO,VICENTE S		CURRENT CHARGES			
Premise Address : 57-E ESPELITA ST		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	48.84
		Transmission Charge		0.4065/kWh	3.66
		System Loss Charge		0.7887/kWh	7.10
Metering Information-----		Sub-Total			59.60
Meter No : 511947 GS6	Pole No : 1045340	Distribution Charges			
Serial No : 60655508	Multiplier : 1	Distribution Charge		1.7506/kWh	15.76
Period To : 12-27-2016	Pres Rdg : 2214	Supply Charge		0.4118/kWh	3.71
Period From : 11-27-2016	Prev Rdg : 2205	Metering Charge		0.6989/kWh	6.29
No of Days : 30	Diff Rdg : 9			5.00/month	5.00
Avg kWh/day : 0.30	Registered : 9	Sub-Total			30.76
Conn Load : 0	Billed kWh : 9	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 85.36	- 85.36
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.		Sub-Total			- 85.36
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			2.98
		Transmission			0.09
		System Loss			0.41
		Distribution			3.69
		Others			- 6.57
		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 - DECEMBER 2016			9.93
		TOTAL AMOUNT DUE			13.08
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - OCTOBER 7, 2016 - 40.00			



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
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.	BC21/100.0/39100/0/10/12-28-2016/86
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 : 110439007403				
ANGCO,VICENTE S Premise Address : 57-E ESPELITA 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 1807-29-395-5	Account ID 1101020000-1	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 13.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

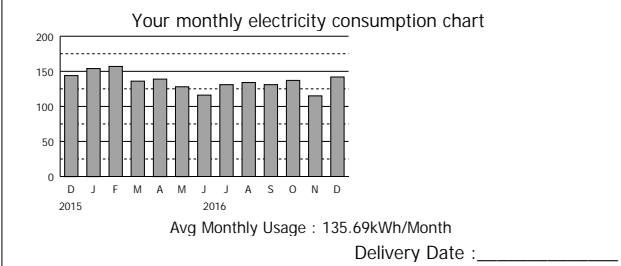
11010200001

BC21/100.0/39100/0/10/12-28-2016/86

86471086016

1007917919
Date : 12-28-2016
BC21/100.0/39150/1045340/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 8647108601-6	Rate Schedule :	02-R-20
Collection Ref. Code	: 1857-89-077-9	Business Style :	
Customer Information-----		PREVIOUS BALANCE	- 0.73
Name	: LUAGUE,RESTITUTA LUMAYAG	CURRENT CHARGES	
Premise Address	: 22-A GARFIELD ST.,PAHINA SAN NICOLAS, CEBU CITY	Generation & Transmission	
TIN	:	Generation Charge	5.427/kWh 770.63
Metering Information-----		Transmission Charge	0.4065/kWh 57.72
Meter No	: 443599 GS6 Pole No : 1045340	System Loss Charge	0.7887/kWh 112.00
Serial No	: 16497573 Multiplier : 1	Sub-Total	940.35
Period To	: 12-27-2016 Pres Rdg : 5375	Distribution Charges	
Period From	: 11-27-2016 Prev Rdg : 5233	Distribution Charge	1.7506/kWh 248.59
No of Days	: 30 Diff Rdg : 142	Supply Charge	0.4118/kWh 58.48
Avg kWh/day	: 4.73 Registered : 142	Metering Charge	0.6989/kWh 99.24
Conn Load	: 236 Billed kWh : 142		5.00/month 5.00
To our valued customers,		Sub-Total	411.31
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.		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	0.0999/kWh 14.19
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	0.000124/kWh 0.02
Thank you.		Surcharge	0.02 of 1,251.50 25.03
		Sub-Total	39.24
		Government Charges	
		Franchise Tax - Local	10.43
		Value Added Tax	
		Generation	46.94
		Transmission	1.27
		System Loss	6.47
		Distribution	49.36
		Others	5.96
		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	188.08
		CURRENT BILL - DECEMBER 2016	1,578.98
		TOTAL AMOUNT DUE	1,578.25
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 26, 2016 - 1,252.00	



Total Sales (VAT Inclusive)	1,578.98
Less : VAT	110.00
Amount Net of VAT	1,468.98
Less: BIR 2306	45.85
BIR 2307	28.03
SC/PWD DISCOUNT	0.00
Amount Due	1,395.10
Add : VAT	110.00
TOTAL AMOUNT DUE	1,505.10
VATable Sales	1,468.98
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	110.00
TOTAL SALES	1,578.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/39150/0/10/12-28-2016/86

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

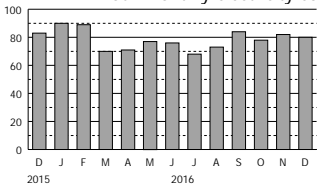
Bill ID : 864900429547				
LUAGUE,RESTITUTA LUMAYAG		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 22-A GARFIELD ST.,PAHINA SAN NICOLAS, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-89-077-9	8647108601-6	01/10/2017	DECEMBER/2016	1,578.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86471086016

01010200002

1007917169
Date : 12-28-2016
BC21/100.0/39250/1045340/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0101020000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-29-386-6		PREVIOUS BALANCE	- 0.64
Customer Information-----		CURRENT CHARGES	
Name : TANATO,ALICIA E		Generation & Transmission	
Premise Address : ESPELETA ST INT		Generation Charge	5.427/kWh 434.16
		Transmission Charge	0.4065/kWh 32.52
		System Loss Charge	0.7887/kWh 63.10
		Sub-Total	529.78
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 140.05
Meter No : 512446 GS6 Pole No : 1045340		Supply Charge	0.4118/kWh 32.94
Serial No : 69507274 Multiplier : 1		Metering Charge	0.6989/kWh 55.91
Period To : 12-27-2016 Pres Rdg : 9026			5.00/month 5.00
Period From : 11-27-2016 Prev Rdg : 8946		Sub-Total	233.90
No of Days : 30 Diff Rdg : 80		Others	
Avg kWh/day : 2.67 Registered : 80		Subsidy on Lifeline Discount	-0.15 of 763.68 - 114.55
Conn Load : 0 Billed kWh : 80		Sub-Total	- 114.55
To our valued customers,		Government Charges	
		Franchise Tax - Local	4.87
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.		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	26.44
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Transmission	0.71
		System Loss	3.65
		Distribution	28.07
		Others	- 8.25
Thank you.		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.49
		Environmental Charge	0.0025/kWh 0.20
		NPC Stranded Contract Costs	0.1938/kWh 15.50
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 9.92
		Sub-Total	93.60
		CURRENT BILL - DECEMBER 2016	742.73
		TOTAL AMOUNT DUE	742.09
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 10, 2016 - 778.00	
Your monthly electricity consumption chart			
			
Avg Monthly Usage : 78.54kWh/Month			
Delivery Date : _____			
Total Sales (VAT Inclusive)		742.73	
Less : VAT		50.62	
Amount Net of VAT		692.11	
Less: BIR 2306		21.10	
BIR 2307		13.08	VATable Sales 692.11
SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
Amount Due		657.93	VAT Zero Rated Sales 0.00
Add : VAT		50.62	VAT Amount 50.62
TOTAL AMOUNT DUE		708.55	TOTAL SALES 742.73
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/100.0/39250/0/10/12-28-2016/86
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 : 010692962763				
TANATO,ALICIA E		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ESPELETA ST INT		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-29-386-6	0101020000-2	01/10/2017	DECEMBER/2016	742.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01010200002

Bill ID 624232237611
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62453658510

1007917615
Date : 12-28-2016
BC21/100.0/39260/1464081/86

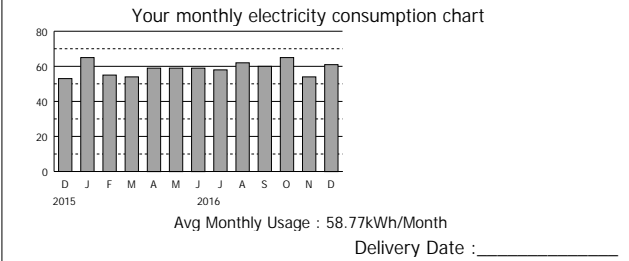
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6245365851-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-19-212-6		PREVIOUS BALANCE	- 0.22
Customer Information-----			
Name : DEVIBAR,NICASIO TANATO		CURRENT CHARGES	
Premise Address : 57 ESPELITA ST.,PAHINA SAN NICOLAS, CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 331.05
		Transmission Charge	0.4065/kWh 24.80
		System Loss Charge	0.7887/kWh 48.11
		Sub-Total	403.96
		Distribution Charges	
		Distribution Charge	1.7506/kWh 106.79
		Supply Charge	0.4118/kWh 25.12
		Metering Charge	0.6989/kWh 42.63
			5.00/month 5.00
		Sub-Total	179.54
		Others	
		Subsidy on Lifeline Discount	-0.2 of 583.50 - 116.70
		Surcharge	0.02 of 406.00 8.12
		Sub-Total	- 108.58
		Government Charges	
		Franchise Tax - Local	3.56
		Value Added Tax	
		Generation	20.16
		Transmission	0.54
		System Loss	2.79
		Distribution	21.54
		Others	- 7.61
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.51
		Environmental Charge	0.0025/kWh 0.15
		NPC Stranded Contract Costs	0.1938/kWh 11.82
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 7.56
		Sub-Total	70.02
		CURRENT BILL - DECEMBER 2016	544.94
		TOTAL AMOUNT DUE	544.72
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 12, 2016 - 406.00	

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)	544.94	
Less : VAT	37.42	
Amount Net of VAT	507.52	
Less: BIR 2306	15.59	
BIR 2307	9.57	VATable Sales 507.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	482.36	VAT Zero Rated Sales 0.00
Add : VAT	37.42	VAT Amount 37.42
TOTAL AMOUNT DUE	519.78	TOTAL SALES 544.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/39260/0/10/12-28-2016/86

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 : 624232237611				
DEVIBAR,NICASIO TANATO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 57 ESPELITA ST.,PAHINA 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
1861-19-212-6	6245365851-0	01/10/2017	DECEMBER/2016	544.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

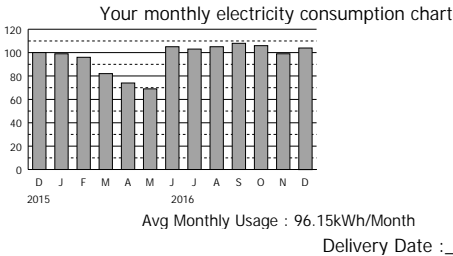
62453658510

BC21/100.0/39260/0/10/12-28-2016/86

75064190657

1007917527
Date : 12-28-2016
BC21/100.0/39600/0413036/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7506419065-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-62-401-7				PREVIOUS BALANCE		- 0.66	
Customer Information-----				CURRENT CHARGES			
Name : VILLEGAS,MARIVIC MAHANLUD				Generation & Transmission			
Premise Address : ESPELETA ST.,PAHINA SAN NICOLAS, CEBU CITY				Generation Charge		5.427/kWh	564.41
				Transmission Charge		0.4065/kWh	42.28
				System Loss Charge		0.7887/kWh	82.02
TIN :				Sub-Total		688.71	
Metering Information-----				Distribution Charges			
Meter No : 1165 EIS6		Pole No : 0413036		Distribution Charge		1.7506/kWh	182.06
Serial No : 83301579		Multiplier : 1		Supply Charge		0.4118/kWh	42.83
Period To : 12-27-2016		Pres Rdg : 4361		Metering Charge		0.6989/kWh	72.69
Period From : 11-27-2016		Prev Rdg : 4257				5.00/month	5.00
No of Days : 30		Diff Rdg : 104		Sub-Total		302.58	
Avg kWh/day : 3.47		Registered : 104		Others			
Conn Load : 346		Billed kWh : 104		Subsidy on Lifeline Charge		0.0999/kWh	10.39
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.01
				Surcharge		0.02 of 988.50	19.77
				Sub-Total		30.17	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		7.66	
				Value Added Tax			
				Generation		34.38	
				Transmission		0.93	
				System Loss		4.74	
				Distribution		36.31	
				Others		4.54	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.24
				Environmental Charge		0.0025/kWh	0.26
				NPC Stranded Contract Costs		0.1938/kWh	20.16
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.90
				Sub-Total		138.12	
				CURRENT BILL - DECEMBER 2016		1,159.58	
				TOTAL AMOUNT DUE		1,158.92	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 12, 2016 - 989.00			



Total Sales (VAT Inclusive)	1,159.58	
Less : VAT	80.90	
Amount Net of VAT	1,078.68	
Less: BIR 2306	33.70	
BIR 2307	20.58	VATable Sales 1,078.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,024.40	VAT Zero Rated Sales 0.00
Add : VAT	80.90	VAT Amount 80.90
TOTAL AMOUNT DUE	1,105.30	TOTAL SALES 1,159.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/39600/0/10/12-28-2016/86

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 : 750703563427				
VILLEGAS,MARIVIC MAHANLUD Premise Address : ESPELETA ST.,PAHINA 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 1857-62-401-7	Account ID 7506419065-7	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,158.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75064190657

Bill ID 929473621041
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

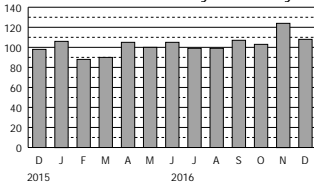
BILLING STATEMENT

92925277698

1007918006
Date : 12-28-2016
BC21/100.0/40760/0413036/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9292527769-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-28-854-3		PREVIOUS BALANCE		- 7.24	
Customer Information-----					
Name : ATIENZA,ARMIN ABELLA		CURRENT CHARGES			
Premise Address : #31 ESPELETA ST.,PAHINA SAN NICOLAS,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	586.12
		Transmission Charge		0.4065/kWh	43.90
		System Loss Charge		0.7887/kWh	85.18
TIN : 217-937-737-000		Sub-Total			715.20
Metering Information-----		Distribution Charges			
Meter No : 544249 GS6	Pole No : 0413036	Distribution Charge		1.7506/kWh	189.06
Serial No : 65691059	Multiplier : 1	Supply Charge		0.4118/kWh	44.47
Period To : 12-27-2016	Pres Rdg : 4394	Metering Charge		0.6989/kWh	75.48
Period From : 11-27-2016	Prev Rdg : 4286			5.00/month	5.00
No of Days : 30	Diff Rdg : 108	Sub-Total			314.01
Avg kWh/day : 3.60	Registered : 108	Others			
Conn Load : 344	Billed kWh : 108	Subsidy on Lifeline Charge		0.0999/kWh	10.79
To our valued customers,		Senior Citizen Subsidy Charge		0.000124/kWh	0.01
		Sub-Total			10.80
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			7.80
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			35.69
		Transmission			0.96
		System Loss			4.93
		Distribution			37.68
		Others			2.23
		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			140.73
Thank you.		CURRENT BILL - DECEMBER 2016			1,180.74
		TOTAL AMOUNT DUE			1,173.50
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 6, 2016 - 1,320.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 102.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,180.74	
Less : VAT	81.49	
Amount Net of VAT	1,099.25	
Less: BIR 2306	33.96	
BIR 2307	20.96	VATable Sales 1,099.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,044.33	VAT Zero Rated Sales 0.00
Add : VAT	81.49	VAT Amount 81.49
TOTAL AMOUNT DUE	1,125.82	TOTAL SALES 1,180.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/40760/0/10/12-28-2016/86	
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 : 929473621041

ATIENZA,ARMIN ABELLA Premise Address : #31 ESPELETA ST.,PAHINA 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 1853-28-854-3	Account ID 9292527769-8	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,173.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92925277698

BC21/100.0/40760/0/10/12-28-2016/86

772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

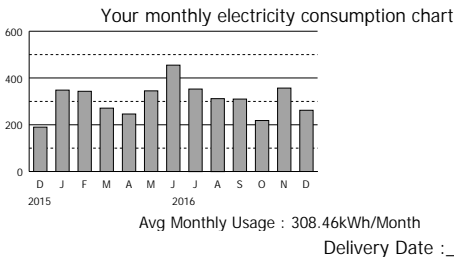
Bill ID 020507523454
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02010200000

1007917626
Date : 12-28-2016
BC21/100.0/40900/0413050/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0201020000-0		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1807-29-509-5		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : GO,BON THE		Generation & Transmission	
Premise Address : 81 ESPELETA S		Generation Charge	5.427/kWh 1,421.87
		Transmission Charge	0.6055/kWh 158.64
		System Loss Charge	0.7679/kWh 201.19
		Sub-Total	1,781.70
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 458.66
Meter No : MTR1085380	Pole No : 0413050	Supply Charge	0.4118/kWh 107.89
Serial No : 40039453	Multiplier : 1	Metering Charge	0.6989/kWh 183.11
Period To : 12-27-2016	Pres Rdg : 4630		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 4368	Sub-Total	754.66
No of Days : 30	Diff Rdg : 262	Others	
Avg kWh/day : 8.73	Registered : 262	Subsidy on Lifeline Charge	0.0999/kWh 26.17
Conn Load : 1280	Billed kWh : 262	Senior Citizen Subsidy Charge	0.000124/kWh 0.03
To our valued customers,		Sub-Total	26.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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	19.22
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	86.61
		Transmission	3.49
		System Loss	11.36
		Distribution	90.56
		Others	5.45
		Universal Charge	
		Missionary Electrification	0.1561/kWh 40.90
		Environmental Charge	0.0025/kWh 0.66
		NPC Stranded Contract Costs	0.1938/kWh 50.78
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 32.49
		Sub-Total	341.52
		CURRENT BILL - DECEMBER 2016	2,904.08
		TOTAL AMOUNT DUE	2,904.08
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 9, 2016 - 3,827.63	



Total Sales (VAT Inclusive)	2,904.08	
Less : VAT	197.47	
Amount Net of VAT	2,706.61	
Less: BIR 2306	82.28	
BIR 2307	51.64	VATable Sales 2,706.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,572.69	VAT Zero Rated Sales 0.00
Add : VAT	197.47	VAT Amount 197.47
TOTAL AMOUNT DUE	2,770.16	TOTAL SALES 2,904.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/40900/0/10/12-28-2016/86
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 : 020507523454				
GO,BON THE Premise Address : 81 ESPELETA S		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-29-509-5	Account ID 0201020000-0	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 2,904.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

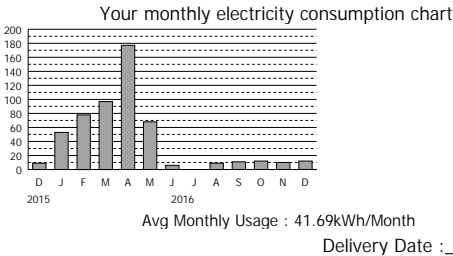
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BC21/100.0/40900/0/10/12-28-2016/86

81010200004

1007917263
Date : 12-28-2016
BC21/100.0/41000/0413050/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8101020000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-29-500-1		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : GO,ROBERTO		CURRENT CHARGES			
Premise Address : ESPELETA ST		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	65.12
Metering Information-----		Transmission Charge		0.4065/kWh	4.88
Meter No : 516543 GS6 Pole No : 0413050		System Loss Charge		0.7887/kWh	9.46
Serial No : 58248170 Multiplier : 1		Sub-Total		79.46	
Period To : 12-27-2016 Pres Rdg : 1435		Distribution Charges		21.01	
Period From : 11-27-2016 Prev Rdg : 1423		Distribution Charge		1.7506/kWh	4.94
No of Days : 30 Diff Rdg : 12		Supply Charge		0.4118/kWh	8.39
Avg kWh/day : 0.40 Registered : 12		Metering Charge		0.6989/kWh	5.00
Conn Load : 0 Billed kWh : 12		Sub-Total		5.00/month	39.34
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 113.80	- 113.80
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 10.50	0.21
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total		- 113.59	
Thank you.		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		3.96	
		Transmission		0.11	
		System Loss		0.54	
		Distribution		4.72	
		Others		- 8.70	
		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		6.40	
		CURRENT BILL - DECEMBER 2016		11.61	
		TOTAL AMOUNT DUE		11.61	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 13, 2016 - 10.41			



Total Sales (VAT Inclusive)	11.61
Less : VAT	0.63
Amount Net of VAT	10.98
Less: BIR 2306	0.26
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	10.61
Add : VAT	0.63
TOTAL AMOUNT DUE	11.24
VATable Sales	10.98
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.63
TOTAL SALES	11.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/41000/0/10/12-28-2016/86

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 : 810894723991				
GO,ROBERTO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ESPELETA 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
1807-29-500-1	8101020000-4	01/10/2017	DECEMBER/2016	11.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81010200004

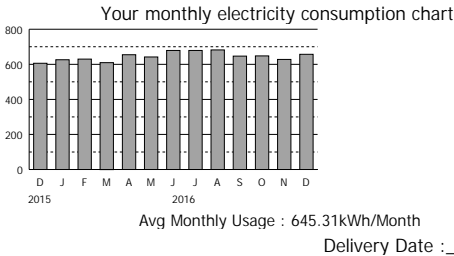
Bill ID 910787926295
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91010200003

1007917368
Date : 12-28-2016
BC21/100.0/41100/0413050/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9101020000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-29-503-6		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : GO,ROBERT		CURRENT CHARGES			
Premise Address : ESPELITA ST		Generation & Transmission			
		Generation Charge		5.427/kWh	3,565.54
		Transmission Charge		0.4065/kWh	267.07
		System Loss Charge		0.7887/kWh	518.18
		Sub-Total			4,350.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,150.14
Meter No : MTR1011358	Pole No : 0413050	Supply Charge		0.4118/kWh	270.55
Serial No : 83348502	Multiplier : 1	Metering Charge		0.6989/kWh	459.18
Period To : 12-27-2016	Pres Rdg : 19884			5.00/month	5.00
Period From : 11-27-2016	Prev Rdg : 19227	Sub-Total			1,884.87
No of Days : 30	Diff Rdg : 657	Others			
Avg kWh/day : 21.90	Registered : 657	Subsidy on Lifeline Charge		0.0999/kWh	65.63
Conn Load : 0	Billed kWh : 657	Senior Citizen Subsidy Charge		0.000124/kWh	0.08
To our valued customers,		Surcharge		0.02 of 6,626.50	132.53
		Sub-Total			198.24
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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			48.25
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			217.19
		Transmission			5.87
		System Loss			29.92
		Distribution			226.18
		Others			29.58
		Universal Charge			
		Missionary Electrification		0.1561/kWh	102.56
		Environmental Charge		0.0025/kWh	1.64
		NPC Stranded Contract Costs		0.1938/kWh	127.33
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	81.47
		Sub-Total			869.99
Thank you.		CURRENT BILL - DECEMBER 2016			7,303.89
		TOTAL AMOUNT DUE			7,303.89
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 13, 2016 - 6,626.40			



Total Sales (VAT Inclusive)	7,303.89	
Less : VAT	508.74	
Amount Net of VAT	6,795.15	
Less: BIR 2306	211.99	
BIR 2307	129.64	VATable Sales 6,795.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,453.52	VAT Zero Rated Sales 0.00
Add : VAT	508.74	VAT Amount 508.74
TOTAL AMOUNT DUE	6,962.26	TOTAL SALES 7,303.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/41100/0/10/12-28-2016/86
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 : 910787926295				
GO,ROBERT Premise Address : ESPELITA 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 1807-29-503-6	Account ID 9101020000-3	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 7,303.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91010200003

BC21/100.0/41100/0/10/12-28-2016/86

Bill ID 562109973876
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

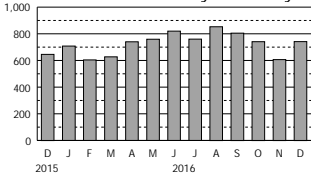
BILLING STATEMENT

56298100001

1007918015
Date : 12-28-2016
BC21/100.0/41200/0413050/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5629810000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-43-764-8		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : GO,JACKSON M2 L.		CURRENT CHARGES	
Premise Address : 81 ESPELITA STREET,BRGY SAN NICOLAS,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 4,026.83
Metering Information-----		Transmission Charge	0.4065/kWh 301.62
Meter No : 514047 GS6	Pole No : 0413050	System Loss Charge	0.7887/kWh 585.22
Serial No : 54143389	Multiplier : 1	Sub-Total	4,913.67
Period To : 12-27-2016	Pres Rdg : 78770	Distribution Charges	
Period From : 11-27-2016	Prev Rdg : 78028	Distribution Charge	1.7506/kWh 1,298.95
No of Days : 30	Diff Rdg : 742	Supply Charge	0.4118/kWh 305.56
Avg kWh/day : 24.73	Registered : 742	Metering Charge	0.6989/kWh 518.58
Conn Load : 260	Billed kWh : 742		5.00/month 5.00
To our valued customers,		Sub-Total	2,128.09
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 Charge	0.0999/kWh 74.13
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	0.000124/kWh 0.09
Thank you.		Surcharge	0.02 of 6,405.00 128.10
		Sub-Total	202.32
		Government Charges	
		Franchise Tax - Local	54.33
		Value Added Tax	
		Generation	245.29
		Transmission	6.63
		System Loss	33.79
		Distribution	255.37
		Others	30.80
		Universal Charge	
		Missionary Electrification	0.1561/kWh 115.82
		Environmental Charge	0.0025/kWh 1.86
		NPC Stranded Contract Costs	0.1938/kWh 143.80
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 92.01
		Sub-Total	979.70
		CURRENT BILL - DECEMBER 2016	8,223.78
		TOTAL AMOUNT DUE	8,223.78
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 13, 2016 - 6,404.99	

Your monthly electricity consumption chart



Avg Monthly Usage : 724.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	8,223.78	
Less : VAT	571.88	
Amount Net of VAT	7,651.90	
Less: BIR 2306	238.29	
BIR 2307	145.97	VATable Sales 7,651.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,267.64	VAT Zero Rated Sales 0.00
Add : VAT	571.88	VAT Amount 571.88
TOTAL AMOUNT DUE	7,839.52	TOTAL SALES 8,223.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/41200/0/10/12-28-2016/86
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 : 562109973876

GO,JACKSON M2 L. Premise Address : 81 ESPELITA STREET,BRGY 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 1811-43-764-8	Account ID 5629810000-1	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 8,223.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56298100001

BC21/100.0/41200/0/10/12-28-2016/86

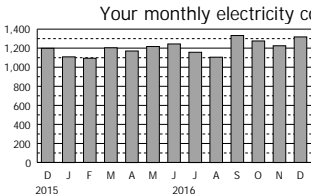
Bill ID 462539005524
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46298100002

1007918037
Date : 12-28-2016
BC21/100.0/41300/0413050/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4629810000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-43-749-4				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : GO,JACKSON M1 L.				Generation & Transmission			
Premise Address : 81 ESPELITA STREET,BRGY SAN NICOLAS,CEBU CITY				Generation Charge		5.427/kWh	7,152.79
TIN :				Transmission Charge		0.4065/kWh	535.77
Metering Information-----				System Loss Charge		0.7887/kWh	1,039.51
Meter No : 516527 GS6		Pole No : 0413050		Sub-Total		8,728.07	
Serial No : 57417132		Multiplier : 1		Distribution Charges			
Period To : 12-27-2016		Pres Rdg : 77795		Distribution Charge		1.7506/kWh	2,307.29
Period From : 11-27-2016		Prev Rdg : 76477		Supply Charge		0.4118/kWh	542.75
No of Days : 30		Diff Rdg : 1318		Metering Charge		0.6989/kWh	921.15
Avg kWh/day : 43.93		Registered : 1318				5.00/month	5.00
Conn Load : 260		Billed kWh : 1318		Sub-Total		3,776.19	
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		0.0999/kWh	131.67
				Senior Citizen Subsidy Charge		0.000124/kWh	0.16
				Surcharge		0.02 of 12,931.00	258.62
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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			
				Government Charges			
				Franchise Tax - Local		96.71	
Thank you.				Value Added Tax			
				Generation		435.72	
				Transmission		11.78	
				System Loss		60.03	
				Distribution		453.14	
				Others		58.46	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	205.74
				Environmental Charge		0.0025/kWh	3.30
				NPC Stranded Contract Costs		0.1938/kWh	255.43
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	163.43
				Sub-Total		1,743.74	
				CURRENT BILL - DECEMBER 2016		14,638.45	
				TOTAL AMOUNT DUE		14,638.45	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 13, 2016 - 12,930.89			



Avg Monthly Usage : 1,204.15kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	14,638.45	
Less : VAT	1,019.13	
Amount Net of VAT	13,619.32	
Less: BIR 2306	424.63	
BIR 2307	259.83	VATable Sales 13,619.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12,934.86	VAT Zero Rated Sales 0.00
Add : VAT	1,019.13	VAT Amount 1,019.13
TOTAL AMOUNT DUE	13,953.99	TOTAL SALES 14,638.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/41300/0/10/12-28-2016/86
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 : 462539005524

GO,JACKSON M1 L. Premise Address : 81 ESPELITA STREET,BRGY 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 1811-43-749-4	Account ID 4629810000-2	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 14,638.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46298100002

BC21/100.0/41300/0/10/12-28-2016/86

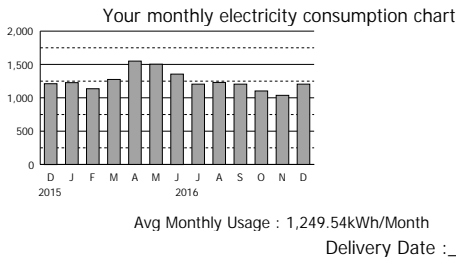
Bill ID 718979058743
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71886445734

1007917555
Date : 12-28-2016
BC21/100.0/41600/0413071/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7188644573-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-56-839-2				PREVIOUS BALANCE		- 0.17	
Customer Information-----				CURRENT CHARGES			
Name : DU,BENJAMIN REGNER				Generation & Transmission			
Premise Address : #81 ESPELITA,SAN NICOLAS, CEBU CITY				Generation Charge 5.427/kWh 6,539.54			
				Transmission Charge 0.4065/kWh 489.83			
				System Loss Charge 0.7887/kWh 950.38			
TIN :				Sub-Total 7,979.75			
Metering Information-----				Distribution Charges			
Meter No : 509522 GS6 Pole No : 0413071				Distribution Charge 1.7506/kWh 2,109.47			
Serial No : 70802947 Multiplier : 1				Supply Charge 0.4118/kWh 496.22			
Period To : 12-27-2016 Pres Rdg : 55854				Metering Charge 0.6989/kWh 842.17			
Period From : 11-27-2016 Prev Rdg : 54649				5.00/month 5.00			
No of Days : 30 Diff Rdg : 1205				Sub-Total 3,452.86			
Avg kWh/day : 40.17 Registered : 1205				Others			
Conn Load : 354 Billed kWh : 1205				Subsidy on Lifeline Charge 0.0999/kWh 120.38			
To our valued customers,				Senior Citizen Subsidy Charge 0.000124/kWh 0.15			
				Sub-Total 120.53			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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 86.65			
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 398.35			
				Transmission 10.77			
				System Loss 54.89			
				Distribution 414.34			
				Others 24.86			
Thank you.				Universal Charge			
				Missionary Electrification 0.1561/kWh 188.10			
				Environmental Charge 0.0025/kWh 3.01			
				NPC Stranded Contract Costs 0.1938/kWh 233.53			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 149.42			
				Sub-Total 1,563.92			
				CURRENT BILL - DECEMBER 2016 13,117.06			
				TOTAL AMOUNT DUE 13,116.89			
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 9, 2016 - 1,371.25			



Total Sales (VAT Inclusive)	13,117.06	
Less : VAT	903.21	
Amount Net of VAT	12,213.85	
Less: BIR 2306	376.32	
BIR 2307	232.80	VATable Sales 12,213.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11,604.73	VAT Zero Rated Sales 0.00
Add : VAT	903.21	VAT Amount 903.21
TOTAL AMOUNT DUE	12,507.94	TOTAL SALES 13,117.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/100.0/41600/0/10/12-28-2016/86		
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 : 718979058743

DU,BENJAMIN REGNER
Premise Address : #81 ESPELITA,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
1853-56-839-2	7188644573-4	01/10/2017	DECEMBER/2016	13,116.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71886445734

BC21/100.0/41600/0/10/12-28-2016/86

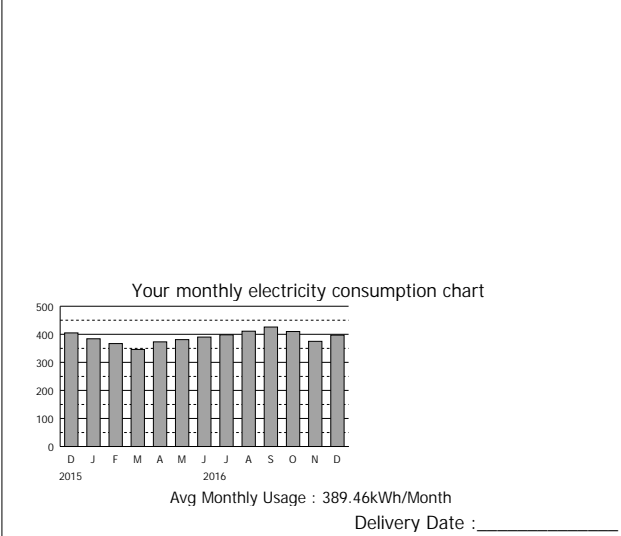
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THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

62010200004

1007917524
Date : 12-28-2016
BC21/100.0/41700/0413071/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6201020000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-29-539-7		PREVIOUS BALANCE	- 0.11
Customer Information-----			
Name : DU,ELENA		CURRENT CHARGES	
Premise Address : ESPELETA ST		Generation & Transmission	
		Generation Charge	5.427/kWh 2,154.52
		Transmission Charge	0.4065/kWh 161.38
		System Loss Charge	0.7887/kWh 313.11
		Sub-Total	2,629.01
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 694.99
Meter No : 509024 GS6 Pole No : 0413071		Supply Charge	0.4118/kWh 163.48
Serial No : 71169045 Multiplier : 1		Metering Charge	0.6989/kWh 277.46
Period To : 12-27-2016 Pres Rdg : 32376			5.00/month 5.00
Period From : 11-27-2016 Prev Rdg : 31979		Sub-Total	1,140.93
No of Days : 30 Diff Rdg : 397		Others	
Avg kWh/day : 13.23 Registered : 397		Subsidy on Lifeline Charge	0.0999/kWh 39.66
Conn Load : 0 Billed kWh : 397		Senior Citizen Subsidy Charge	0.000124/kWh 0.05
To our valued customers,		Surcharge	0.02 of 4,058.00 81.16
		Sub-Total	120.87
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	29.18
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	131.24
		Transmission	3.55
		System Loss	18.08
		Distribution	136.91
		Others	18.01
		Universal Charge	
		Missionary Electrification	0.1561/kWh 61.97
		Environmental Charge	0.0025/kWh 0.99
		NPC Stranded Contract Costs	0.1938/kWh 76.94
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 49.23
		Sub-Total	526.10
		CURRENT BILL - DECEMBER 2016	4,416.91
		TOTAL AMOUNT DUE	4,416.80
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 13, 2016 - 4,058.00	



Total Sales (VAT Inclusive)	4,416.91	
Less : VAT	307.79	
Amount Net of VAT	4,109.12	
Less: BIR 2306	128.25	
BIR 2307	78.40	VATable Sales 4,109.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,902.47	VAT Zero Rated Sales 0.00
Add : VAT	307.79	VAT Amount 307.79
TOTAL AMOUNT DUE	4,210.26	TOTAL SALES 4,416.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/41700/0/10/12-28-2016/86

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 : 620206802937				
DU,ELENA Premise Address : ESPELETA 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 1807-29-539-7	Account ID 6201020000-4	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 4,416.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62010200004

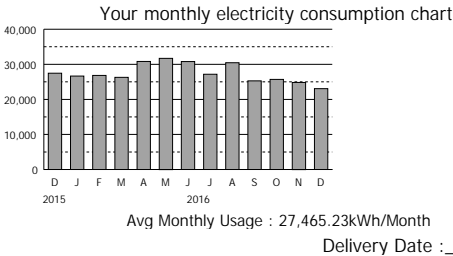
Bill ID 884346187292
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88497100003

1007916630
Date : 12-28-2016
BC15/979.1/840/0085455/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8849710000-3		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1833-89-035-3		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : JARSON'S DEV CORP		CURRENT CHARGES	
Premise Address : V SOTTO DRIVE CEBU CITY,000000000		Generation & Transmission	
		Generation Charge	5.427/kWh 125,233.45
		Transmission Charge	233.74/kW 15,006.11
		System Loss Charge	0.1213/kWh 2,799.12
		Sub-Total	143,038.68
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	0.1761/kWh 4,063.68
Period To : 12-20-2016	Pres Rdg : 2515.000		137.56/kW 8,831.35
Period From : 11-20-2016	Prev Rdg : 2450.900		0.0428/kWh 987.65
No of Days : 30	Diff Rdg : 64.100	Supply Charge	6,699.84/month 6,699.84
Avg kWh/day : 769.20	Registered : 23076		0.0304/kWh 701.51
Conn Load : 749730	Billed kWh : 23076	Metering Charge	4,751.36/month 4,751.36
Power Metering Information-----		Sub-Total	26,035.39
Meter No : 2906 ELA0	Pole No : 0085455	Others	
Serial No : 50249435	Multiplier : 360	Subsidy on Lifeline Charge	0.0999/kWh 2,305.29
		Senior Citizen Subsidy Charge	0.000124/kWh 2.86
Pres Reading 12-20-2016	Prev Reading 11-20-2016	Consumption	0.02 of 204,606.00 4,092.12
Demand : 6.302	6.156		Interclass Cross Subsidy Adjustment -0.0061/kWh - 140.76
kWh : 2515.000	2450.900		Sub-Total 6,259.51
kVAR : 526.000	514.300		Government Charges
Billed Demand : 64.200	Billed kVAR : 4212	Franchise Tax - Local	1,315.00
Power Factor Value : 0.9838		Value Added Tax	
To our valued customers,		Generation	7,628.48
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.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			
		Transmission	330.01
		System Loss	158.60
		Distribution	3,124.25
		Others	908.94
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3,602.17
		Environmental Charge	0.0025/kWh 57.69
		NPC Stranded Contract Costs	0.1938/kWh 4,472.13
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2,861.42
		Sub-Total	24,458.69
		CURRENT BILL - DECEMBER 2016	199,792.27
		TOTAL AMOUNT DUE	199,792.27
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 23, 2016 - 204,606.08	



Total Sales (VAT Inclusive)	199,792.27		
Less : VAT	12,150.28		
Amount Net of VAT	187,641.99		
Less: BIR 2306	5,062.62		
BIR 2307	3,532.97	VATable Sales	187,641.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179,046.40	VAT Zero Rated Sales	0.00
Add : VAT	12,150.28	VAT Amount	12,150.28
TOTAL AMOUNT DUE	191,196.68	TOTAL SALES	199,792.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/979.1/840/0/10/12-28-2016/87	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 884346187292

JARSON'S DEV CORP Premise Address : V SOTTO DRIVE CEBU CITY,000000000		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-89-035-3	Account ID 8849710000-3	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 199,792.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88497100003

BC15/979.1/840/0/10/12-28-2016/87

780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

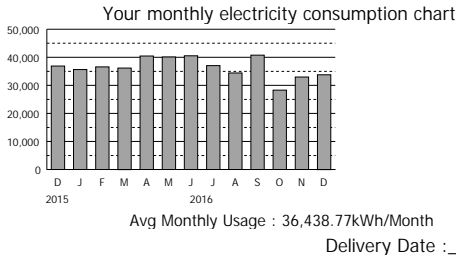
Bill ID 489126922215
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48965490708

1007916459
Date : 12-28-2016
BC17/938.0/15025/0033611/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4896549070-8		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1857-50-257-4		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : INNOLAND DEVELOPMENT CORP.		CURRENT CHARGES	
Premise Address : THE CALYX CENTRE (MAIN),LOT 3&4 W. GEONZON ST.,COR. ASIA TOWN IT PARK		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 183,351.20
Metering Information-----		Transmission Charge	233.74/kW 35,201.24
Period To : 12-23-2016	Pres Rdg : 4358.700	System Loss Charge	0.1213/kWh 4,098.12
Period From : 11-23-2016	Prev Rdg : 4242.000	Sub-Total	222,650.56
No of Days : 30	Diff Rdg : 116.700	Distribution Charges	
Avg kWh/day : 1,126.17	Registered : 70020	Distribution Charge	0.1761/kWh 5,949.54
Conn Load : 200000	Billed kWh : 33785		137.56/kW 20,716.54
Power Metering Information-----		Supply Charge	0.0428/kWh 1,446.00
Meter No : 2338 ELA0	Pole No : 0033611		6,699.84/month 6,699.84
Serial No : 93987034	Multiplier : 600	Metering Charge	0.0304/kWh 1,027.06
			4,751.36/month 4,751.36
RdgDate : 12-23-2016	Pres Reading	Prev Reading	Consumption
Demand : 8.915	8.915	11-23-2016 8.664	150.600
kWh : 4358.700	4242.000		70020.000
kVAR : 16.800	16.800		0.000
Billed Demand : 150.600	Billed kVAR : 0	Sub-Total	40,590.34
Power Factor Value : 1.0000		Others	
To our valued customers,		Subsidy on Lifeline Charge	0.0999/kWh 3,375.12
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.		Senior Citizen Subsidy Charge	0.000124/kWh 4.19
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 278,893.00 5,577.86
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 206.09
Thank you.		Sub-Total	8,751.08
		Government Charges	
		Franchise Tax - Local	2,039.94
		Value Added Tax	
		Generation	11,168.68
		Transmission	774.14
		System Loss	232.19
		Distribution	4,870.84
		Others	1,294.92
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5,273.84
		Environmental Charge	0.0025/kWh 84.46
		NPC Stranded Contract Costs	0.1938/kWh 6,547.53
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 4,189.34
		Sub-Total	36,475.88
		CURRENT BILL - DECEMBER 2016	308,467.86
		TOTAL AMOUNT DUE	308,467.86
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 21, 2016 - 278,892.90	



Total Sales (VAT Inclusive)	308,467.86	
Less : VAT	18,340.77	
Amount Net of VAT	290,127.09	
Less: BIR 2306	7,642.00	
BIR 2307	5,480.64	VATable Sales 290,127.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	277,004.45	VAT Zero Rated Sales 0.00
Add : VAT	18,340.77	VAT Amount 18,340.77
TOTAL AMOUNT DUE	295,345.22	TOTAL SALES 308,467.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/938.0/15025/0/10/12-28-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489126922215

INNOLAND DEVELOPMENT CORP. Premise Address : THE CALYX CENTRE (MAIN),LOT 3&4 W. GEONZON ST.,COR. ASIA TOWN IT PARK		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1857-50-257-4	Account ID 4896549070-8	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 308,467.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48965490708

BC17/938.0/15025/0/10/12-28-2016/87

Bill ID 936082427697
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

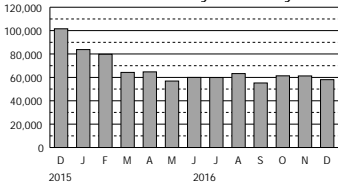
BILLING STATEMENT

93675184514

1007916456
Date : 12-28-2016
BC17/982.1/0/0064700/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9367518451-4		Rate Schedule : 05-P-50		Business Style :	
Collection Ref. Code : 1857-39-806-8		PREVIOUS BALANCE		- 2.19	
Customer Information-----					
Name : WINLAND TOWERS CONDOMINIUM CORPORATI		CURRENT CHARGES			
Premise Address : (MAIN) JUANA OSMENA EXT.,Cebu City		Generation & Transmission			
		Generation Charge		5.427/kWh	315,053.63
		Transmission Charge		319.77/kW	22,511.81
		System Loss Charge		0.1929/kWh	11,198.42
TIN :		Sub-Total		348,763.86	
Metering Information-----					
Period To : 12-23-2016	Pres Rdg :				
Period From : 11-23-2016	Prev Rdg :				
No of Days : 30	Diff Rdg :				
Avg kWh/day : 1,935.10	Registered :				
Conn Load : 1119000	Billed kWh : 58053				
Power Metering Information-----					
Meter No : 2550 ELA0	Pole No :	0064700			
Serial No : 96503224	Multiplier :	960			
Pres Reading	Prev Reading	Consumption			
RdgDate: 12-23-2016	11-23-2016				
Demand : 13.877	13.665	203.520			
kWh : 6917.500	6809.600	103584.000			
kVAR : 2636.100	2599.800	34848.000			
Meter No : MTR1000205	Pole No :	0064700			
Serial No : 13967224	Multiplier :	400			
Pres Reading	Prev Reading	Consumption			
RdgDate: 12-23-2016	11-23-2016				
Demand : 6.140	5.964	70.400			
kWh : 2521.300	2447.500	29520.000			
kVAR : 972.900	945.400	11000.000			
Billed Demand : 70.400	Billed kVAR : 11000				
Power Factor Value : 0.9825					
		Sub-Total		37,062.13	
		Others			
		Subsidy on Lifeline Charge		0.0999/kWh	5,799.49
		Senior Citizen Subsidy Charge		0.000124/kWh	7.20
		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 354.12
		Sub-Total		5,452.57	
		Government Charges			
		Franchise Tax - Local		2,934.54	
		Value Added Tax			
		Generation		19,191.23	
		Transmission		495.08	
		System Loss		594.59	
		Distribution		4,447.46	
		Others		1,006.45	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9,062.07
		Environmental Charge		0.0025/kWh	145.13
		NPC Stranded Contract Costs		0.1938/kWh	11,250.67
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7,198.57
		Sub-Total		56,325.79	
		CURRENT BILL - DECEMBER 2016		447,604.35	
		TOTAL AMOUNT DUE		447,602.16	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 6, 2016 - 450,010.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 66,916.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	447,604.35	
Less : VAT	25,734.81	
Amount Net of VAT	421,869.54	
Less: BIR 2306	10,722.83	
BIR 2307	7,884.26	VATable Sales 421,869.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	403,262.45	VAT Zero Rated Sales 0.00
Add : VAT	25,734.81	VAT Amount 25,734.81
TOTAL AMOUNT DUE	428,997.26	TOTAL SALES 447,604.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/982.1/0/0/10/12-28-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936082427697

WINLAND TOWERS CONDOMINIUM CORPORATION Premise Address : (MAIN) JUANA OSMENA EXT.,Cebu City		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1857-39-806-8	Account ID 9367518451-4	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 447,602.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

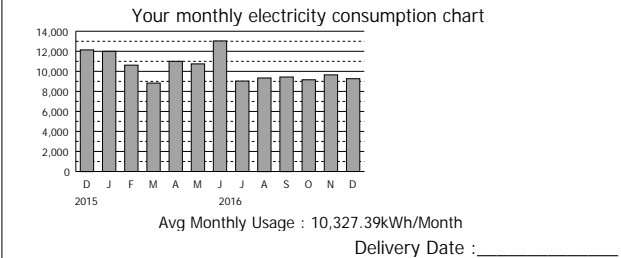
93675184514

BC17/982.1/0/0/10/12-28-2016/87

38802200006

1007916457
Date : 12-28-2016
BC17/982.1/1170/0132636/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3880220000-6		Rate Schedule : 05-P-50		Business Style :			
Collection Ref. Code : 1835-55-473-3		PREVIOUS BALANCE				0.00	
Customer Information-----							
Name : JESA MANAGEMENT CORP		CURRENT CHARGES					
Premise Address : JUANA OSMENA ST,C/O CENTURY PLAZA HOTEL,000000000		Generation & Transmission					
TIN :		Generation Charge		5.427/kWh	50,275.73		
		Transmission Charge		319.77/kW	15,988.50		
		System Loss Charge		0.1929/kWh	1,787.03		
Metering Information-----		Sub-Total			68,051.26		
Period To : 12-23-2016	Pres Rdg : 4234.700	Distribution Charges					
Period From : 11-23-2016	Prev Rdg : 4118.900	Distribution Charge		0.2922/kWh	2,706.94		
No of Days : 30	Diff Rdg : 115.800			205.64/kW	10,282.00		
Avg kWh/day : 308.80	Registered : 9264	Supply Charge		0.0442/kWh	409.47		
Conn Load : 99218	Billed kWh : 9264			1,131.63/month	1,131.63		
Power Metering Information-----		Metering Charge		0.023/kWh	213.07		
Meter No : MTR1000131	Pole No : 0132636			589.19/month	589.19		
Serial No : 13966366	Multiplier : 80	Sub-Total			15,332.30		
Pres Reading 12-23-2016	Prev Reading 11-23-2016	Others					
Demand : 14.811	14.437	Subsidy on Lifeline Charge		0.0999/kWh	925.47		
kWh : 4234.700	4118.900	Senior Citizen Subsidy Charge		0.000124/kWh	1.15		
kVAR : 2004.300	1960.300	Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 56.51		
Billed Demand : 50.000	Billed kVAR : 3520	Sub-Total			870.11		
Power Factor Value : 0.9348		Government Charges					
To our valued customers,		Franchise Tax - Local			631.89		
		Value Added Tax					
		Generation			3,062.50		
		Transmission			351.62		
		System Loss			94.89		
		Distribution			1,839.88		
		Others			180.24		
		Universal Charge					
		Missionary Electrification		0.1561/kWh	1,446.11		
		Environmental Charge		0.0025/kWh	23.16		
		NPC Stranded Contract Costs		0.1938/kWh	1,795.36		
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1,148.74		
		Sub-Total			10,574.39		
		CURRENT BILL - DECEMBER 2016			94,828.06		
TOTAL AMOUNT DUE					94,828.06		
Please Pay on Due Date - 01/10/2017							
LAST PAYMENT - DECEMBER 6, 2016 - 96,245.07							



Total Sales (VAT Inclusive)	94,828.06	
Less : VAT	5,529.13	
Amount Net of VAT	89,298.93	
Less: BIR 2306	2,303.80	
BIR 2307	1,697.71	VATable Sales 89,298.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	85,297.42	VAT Zero Rated Sales 0.00
Add : VAT	5,529.13	VAT Amount 5,529.13
TOTAL AMOUNT DUE	90,826.55	TOTAL SALES 94,828.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/982.1/1170/0/10/12-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 388802789982				
JESA MANAGEMENT CORP Premise Address : JUANA OSMENA ST,C/O CENTURY PLAZA HOTEL,000000000			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-55-473-3	Account ID 3880220000-6	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 94,828.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38802200006

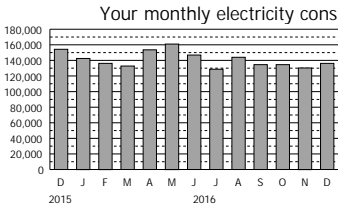
Bill ID 194362893130
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19467100004

1007916695
Date : 12-28-2016
BC18/985.1/1518/1135390/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1946710000-4		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1845-62-743-1		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : GOLDEN HEARTLAND PROPERTIES INC.		CURRENT CHARGES	
Premise Address : (MAIN) APM MALL A. SORIANO AVE.,NORTH RECLAMATION AREA		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 739,217.10
Metering Information-----		Transmission Charge	233.74/kW 91,298.84
Period To : 12-24-2016	Pres Rdg : 11827.300	System Loss Charge	0.1213/kWh 16,522.39
Period From : 11-24-2016	Prev Rdg : 11596.900	Sub-Total	847,038.33
No of Days : 30	Diff Rdg : 230.400	Distribution Charges	
Avg kWh/day : 4,540.37	Registered : 138240	Distribution Charge	0.1761/kWh 23,986.76
Conn Load : 936330	Billed kWh : 136211		137.56/kW 53,730.94
Power Metering Information-----		Supply Charge	0.0428/kWh 5,829.83
Meter No : 2777 ELA0	Pole No : 1135390		6,699.84/month 6,699.84
Serial No : 97687933	Multiplier : 600	Metering Charge	0.0304/kWh 4,140.81
			4,751.36/month 4,751.36
RdgDate : 12-24-2016	Prev Reading 11-24-2016	Sub-Total	99,139.54
Demand : 35.535	34.884	Others	
kWh : 11827.300	11596.900	Subsidy on Lifeline Charge	0.0999/kWh 13,607.48
kVAR : 6631.500	6499.100	Senior Citizen Subsidy Charge	0.000124/kWh 16.89
Billed Demand : 390.600	Billed kVAR : 79440	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 830.89
Power Factor Value : 0.8638		Sub-Total	12,793.48
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	7,192.29
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	45,028.77
Thank you.		Transmission	2,007.84
		System Loss	936.19
		Distribution	11,896.74
		Others	2,398.29
		Universal Charge	
		Missionary Electrification	0.1561/kWh 21,262.54
		Environmental Charge	0.0025/kWh 340.53
		NPC Stranded Contract Costs	0.1938/kWh 26,397.69
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 16,890.16
		Sub-Total	134,351.04
		CURRENT BILL - DECEMBER 2016	1,093,322.39
		TOTAL AMOUNT DUE	1,093,322.39
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 3, 2016 - 1,026,131.90	



Avg Monthly Usage : 141,235.15kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	1,093,322.39		
Less : VAT	62,267.83		
Amount Net of VAT	1,031,054.56		
Less: BIR 2306	25,944.97		
BIR 2307	19,323.27	VATable Sales	1,031,054.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	985,786.32	VAT Zero Rated Sales	0.00
Add : VAT	62,267.83	VAT Amount	62,267.83
TOTAL AMOUNT DUE	1,048,054.15	TOTAL SALES	1,093,322.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/985.1/1518/0/10/12-28-2016/87	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 194362893130

GOLDEN HEARTLAND PROPERTIES INC. Premise Address : (MAIN) APM MALL A. SORIANO AVE.,NORTH RECLAMATION AREA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1845-62-743-1	Account ID 1946710000-4	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,093,322.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19467100004

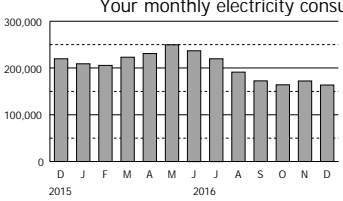
BC18/985.1/1518/0/10/12-28-2016/87

Bill ID 37395835566
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37325100008

1007916626
Date : 12-28-2016
BC19/986.1/470/0043492/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3732510000-8		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1823-32-068-6		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : JOVIMA MANAGEMENT AND DEVELOPMENT COR		CURRENT CHARGES	
Premise Address : GORORDO AVE COR SALINAS DRIVE,LAHUG,CEBU CITY		Generation & Transmission	
TIN : 000-665-379-000		Generation Charge	5.427/kWh 888,074.28
Metering Information-----		Transmission Charge	233.74/kW 107,146.42
Period To : 12-25-2016 Pres Rdg : 26750.100		System Loss Charge	0.1213/kWh 19,849.53
Period From : 11-25-2016 Prev Rdg : 26395.700		Sub-Total	1,015,070.23
No of Days : 30 Diff Rdg : 354.400		Distribution Charges	
Avg kWh/day : 5,454.67 Registered : 212640		Distribution Charge	0.1761/kWh 28,817.00
Conn Load : 999000 Billed kWh : 163640			137.56/kW 63,057.50
Power Metering Information-----		Supply Charge	0.0428/kWh 7,003.79
Meter No : 2354 ELA0 Pole No : 0043492			6,699.84/month 6,699.84
Serial No : 93987097 Multiplier : 600		Metering Charge	0.0304/kWh 4,974.66
RdgDate: 12-25-2016 Pres Reading 11-25-2016 Consumption		Sub-Total	115,304.15
Demand : 55.726 54.962 458.400		Others	
kWh : 26750.100 26395.700 212640.000		Subsidy on Lifeline Charge	0.0999/kWh 16,347.64
kVAR : 10132.000 10003.500 77100.000		Senior Citizen Subsidy Charge	0.000124/kWh 20.29
Billed Demand : 458.400 Billed kVAR : 70748		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 998.20
Power Factor Value : 0.9179		Sub-Total	15,369.73
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	8,593.08
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.		Universal Charge	
Thank you.		Missionary Electrification	0.1561/kWh 25,544.20
		Environmental Charge	0.0025/kWh 409.10
		NPC Stranded Contract Costs	0.1938/kWh 31,713.43
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 20,291.36
		Sub-Total	86,551.17
		CURRENT BILL - DECEMBER 2016	1,232,295.28
		TOTAL AMOUNT DUE	1,232,295.28
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 5, 2016 - 1,232,250.57	
Your monthly electricity consumption chart			
			
Avg Monthly Usage : 204,519.39kWh/Month			
Delivery Date : _____			
Total Sales (VAT Inclusive)		1,232,295.28	
Less : VAT		0.00	
Amount Net of VAT		1,232,295.28	
Less: BIR 2306		0.00	
BIR 2307		23,086.74	VATable Sales 1,232,295.28
SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
Amount Due		1,209,208.54	VAT Zero Rated Sales 1,232,295.28
Add : VAT		0.00	VAT Amount 0.00
TOTAL AMOUNT DUE		1,209,208.54	TOTAL SALES 0.00
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/986.1/470/0/10/12-28-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 373958355666

JOVIMA MANAGEMENT AND DEVELOPMENT CORPORATIC Premise Address : GORORDO AVE COR SALINAS DRIVE,LAHUG,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-32-068-6	Account ID 3732510000-8	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,232,295.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37325100008

BC19/986.1/470/0/10/12-28-2016/87

785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

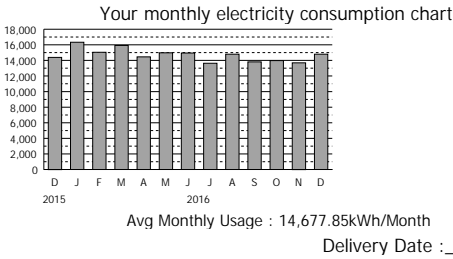
Bill ID 046247358030
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04697200006

1007916458
Date : 12-28-2016
BC20/944.0/30320/0142125/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0469720000-6		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1827-94-713-6		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : CEBU INT'L FINANCE CORP M-1		CURRENT CHARGES	
Premise Address : (MAIN) JUAN LUNA EXT OPP SM,NORTH RECLA AREA C. C.,000000000		Generation & Transmission	
TIN : 000-443-162-000		Generation Charge	5.427/kWh 80,314.17
Metering Information-----		Transmission Charge	319.77/kW 35,251.44
Period To : 12-26-2016	Pres Rdg :	System Loss Charge	0.1929/kWh 2,854.73
Period From : 11-26-2016	Prev Rdg :	Sub-Total	118,420.34
No of Days : 30	Diff Rdg :	Distribution Charges	
Avg kWh/day : 493.30	Registered :	Distribution Charge	0.2922/kWh 4,324.27
Conn Load : 127566	Billed kWh : 14799		205.64/kW 22,669.75
Power Metering Information-----		Supply Charge	0.0442/kWh 654.12
Meter No : 1686EGA0	Pole No : 0142125		1,131.63/month 1,131.63
Serial No : 28334515	Multiplier : 80	Metering Charge	0.023/kWh 340.38
			589.19/month 589.19
Pres Reading	Prev Reading	Consumption	Sub-Total 29,709.34
12-26-2016	11-26-2016		Others
162.083	160.705		Subsidy on Lifeline Charge 0.0999/kWh 1,478.42
44238.400	43896.400		Senior Citizen Subsidy Charge 0.000124/kWh 1.84
			Interclass Cross Subsidy Adjustment -0.0061/kWh - 90.27
			Sub-Total 1,389.99
Meter No : 2623 ELA0	Pole No : 0142125	Government Charges	
Serial No : 97669200	Multiplier : 360	Franchise Tax - Local	1,121.38
Pres Reading	Prev Reading	Value Added Tax	
12-26-2016	11-26-2016	Generation	4,892.26
41.968	41.372	Transmission	775.25
10572.900	10421.400	System Loss	151.57
5244.300	5182.800	Distribution	3,565.12
		Others	301.36
Billed Demand : 110.240	Billed kVAR :	Universal Charge	
Power Factor Value : 1.0000		Missionary Electrification 0.1561/kWh 2,310.12	
		Environmental Charge 0.0025/kWh 37.00	
		NPC Stranded Contract Costs 0.1938/kWh 2,868.05	
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 1,835.08	
		Sub-Total 17,857.19	
		CURRENT BILL - DECEMBER 2016	167,376.86
		TOTAL AMOUNT DUE	167,376.86
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 9, 2016 - 151,870.03	



Total Sales (VAT Inclusive)	167,376.86	
Less : VAT	9,685.56	
Amount Net of VAT	157,691.30	
Less: BIR 2306	4,035.66	
BIR 2307	3,012.82	VATable Sales 157,691.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	150,642.82	VAT Zero Rated Sales 0.00
Add : VAT	9,685.56	VAT Amount 9,685.56
TOTAL AMOUNT DUE	160,328.38	TOTAL SALES 167,376.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/30320/0/10/12-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046247358030				
CEBU INT'L FINANCE CORP M-1 Premise Address : (MAIN) JUAN LUNA EXT OPP SM,NORTH RECLA AREA C. C.,000000000			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-94-713-6	Account ID 0469720000-6	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 167,376.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04697200006

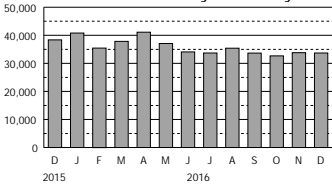
BC20/944.0/30320/0/10/12-28-2016/87

96947015812

1007916506
Date : 12-28-2016
BC20/999.5/0/1064663/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9694701581-2		Rate Schedule : 06-P-60		Business Style :	
Collection Ref. Code : 1857-74-059-9		PREVIOUS BALANCE		- 0.92	
Customer Information-----					
Name : FEDERAL LAND INC.		CURRENT CHARGES			
Premise Address : (MAIN) NIVEL HILLS,MARCO POLO RESIDENCES,APAS,CEBU CITY		Generation & Transmission			
TIN : 005-029-196-000		Generation Charge		5.427/kWh	182,933.32
		Transmission Charge		233.74/kW	24,402.46
		System Loss Charge		0.1213/kWh	4,088.78
Metering Information-----		Sub-Total			211,424.56
Period To : 12-26-2016	Pres Rdg : 1633.600	Distribution Charges			
Period From : 11-26-2016	Prev Rdg : 1553.400	Distribution Charge		0.1761/kWh	5,935.98
No of Days : 30	Diff Rdg : 80.200			137.56/kW	14,361.26
Avg kWh/day : 1,123.60	Registered : 48120	Supply Charge		0.0428/kWh	1,442.70
Conn Load : 900000	Billed kWh : 33708			6,699.84/month	6,699.84
Power Metering Information-----		Metering Charge		0.0304/kWh	1,024.72
Meter No : MTR1025222	Pole No : 1064663			4,751.36/month	4,751.36
Serial No : 50620428	Multiplier : 600	Sub-Total			34,215.86
Pres Reading	Prev Reading	Others			
12-26-2016	11-26-2016	Subsidy on Lifeline Charge		0.0999/kWh	3,367.43
Demand : 4.049	3.875	Senior Citizen Subsidy Charge		0.000124/kWh	4.18
kWh : 1633.600	1553.400	Surcharge		0.02 of 4,757.50	95.15
kVAR : 73.400	70.000	Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 205.62
Billed Demand : 104.400	Billed kVAR : 2040	Sub-Total			3,261.14
Power Factor Value : 0.9982		Government Charges			
To our valued customers,		Franchise Tax - Local			1,866.76
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.		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			11,143.23
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Transmission			536.66
Thank you.		System Loss			231.69
		Distribution			4,105.90
		Others			615.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5,261.81
		Environmental Charge		0.0025/kWh	84.27
		NPC Stranded Contract Costs		0.1938/kWh	6,532.61
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4,179.79
		Sub-Total			34,558.07
		CURRENT BILL - DECEMBER 2016			283,459.63
		TOTAL AMOUNT DUE			283,458.71
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 16, 2016 - 4,758.22			

Your monthly electricity consumption chart



Avg Monthly Usage : 35,975.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	283,459.63		
Less : VAT	16,632.83		
Amount Net of VAT	266,826.80		
Less: BIR 2306	6,930.35		
BIR 2307	5,015.37	VATable Sales	266,826.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254,881.08	VAT Zero Rated Sales	0.00
Add : VAT	16,632.83	VAT Amount	16,632.83
TOTAL AMOUNT DUE	271,513.91	TOTAL SALES	283,459.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/12-28-2016/87	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 969533869805

FEDERAL LAND INC. Premise Address : (MAIN) NIVEL HILLS,MARCO POLO RESIDENCES,APAS,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1857-74-059-9	Account ID 9694701581-2	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 283,458.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96947015812

BC20/999.5/0/0/10/12-28-2016/87

787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

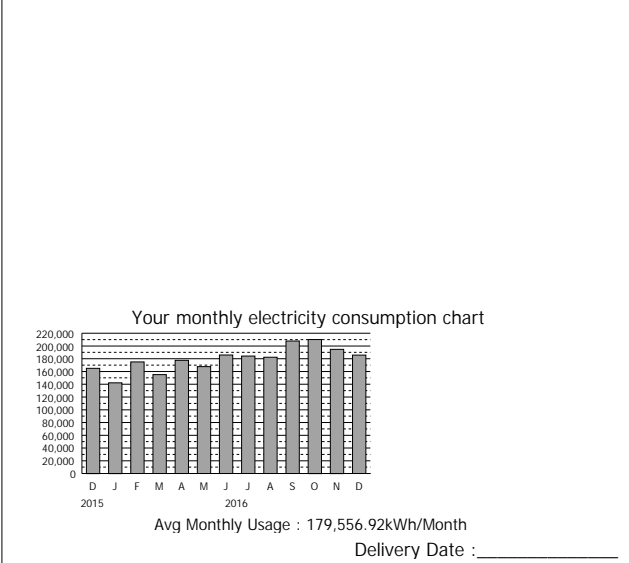
Bill ID 267197026880
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26776740990

1007916699
Date : 12-28-2016
BC20/999.5/520/1453140/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2677674099-0		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1857-84-008-9		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : UY,GEORGE HUNG		CURRENT CHARGES	
Premise Address : TAWASON ROAD,CANDUMAN, MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 1,008,510.26
		Transmission Charge	233.74/kW 78,256.15
		System Loss Charge	0.1213/kWh 22,541.42
		Sub-Total	1,109,307.83
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	0.1761/kWh 32,725.02
Period To : 12-26-2016	Pres Rdg : 14122.000		137.56/kW 46,055.09
Period From : 11-26-2016	Prev Rdg : 13605.800		0.0428/kWh 7,953.61
No of Days : 29	Diff Rdg : 516.200	Supply Charge	6,699.84/month 6,699.84
Avg kWh/day : 6,408.00	Registered : 185832		0.0304/kWh 5,649.29
Conn Load : 367000	Billed kWh : 185832	Metering Charge	4,751.36/month 4,751.36
Power Metering Information-----		Sub-Total	103,834.21
Meter No : MTR1000487	Pole No : 1453140	Others	
Serial No : 50249548	Multiplier : 360	Subsidy on Lifeline Charge	0.0999/kWh 18,564.62
		Senior Citizen Subsidy Charge	0.000124/kWh 23.04
Pres Reading 12-26-2016	Prev Reading 11-26-2016	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 1,133.58
Demand : 25.309	24.379	Sub-Total	17,454.08
kWh : 14122.000	13605.800	Government Charges	
kVAR : 3811.000	3680.500	Franchise Tax - Local	6,152.98
Billed Demand : 334.800	Billed kVAR : 46980	Value Added Tax	
Power Factor Value : 0.9695		Generation	61,432.53
To our valued customers,		Transmission	1,721.01
Please be advised that the Energy Regulatory Commission (ERC) has		System Loss	1,277.23
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Distribution	12,460.11
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Others	2,832.85
per kWh over the existing rate of P0.0406 per kWh, for all customer		Universal Charge	
classes effective this billing cycle.		Missionary Electrification	0.1561/kWh 29,008.37
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Environmental Charge	0.0025/kWh 464.58
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		NPC Stranded Contract Costs	0.1938/kWh 36,014.24
The collection is remitted to the National Transmission Corporation		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 23,043.17
(Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	174,407.07
Thank you.		CURRENT BILL - DECEMBER 2016	1,405,003.19
		TOTAL AMOUNT DUE	1,405,003.19
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 8, 2016 - 1,432,537.84	



Total Sales (VAT Inclusive)	1,405,003.19	
Less : VAT	79,723.73	
Amount Net of VAT	1,325,279.46	
Less: BIR 2306	33,218.26	
BIR 2307	24,734.98	VATable Sales 1,325,279.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,267,326.22	VAT Zero Rated Sales 0.00
Add : VAT	79,723.73	VAT Amount 79,723.73
TOTAL AMOUNT DUE	1,347,049.95	TOTAL SALES 1,405,003.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/520/0/21/12-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 267197026880				
UY,GEORGE HUNG		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TAWASON ROAD,CANDUMAN, 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
1857-84-008-9	2677674099-0	01/10/2017	DECEMBER/2016	1,405,003.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26776740990

BC20/999.5/520/0/21/12-28-2016/87

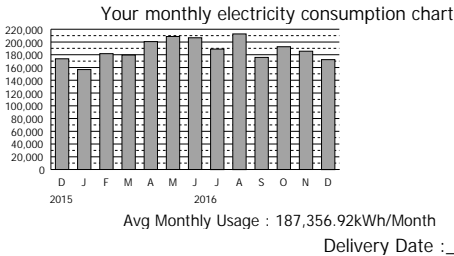
Bill ID 875177617966
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87592200007

1007916769
Date : 12-28-2016
BC20/999.5/15019/0345761/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8759220000-7		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1835-89-362-7		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : CEBU HOLDINGS INC (ALAI-FGU)		CURRENT CHARGES	
Premise Address : MINDANAO BILIRAN LOOP,CEBU BUSINESS PARK,000000000		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 935,831.88
Metering Information-----		Transmission Charge	233.74/kW 185,963.54
Period To : 12-26-2016 Pres Rdg : 2106.000		System Loss Charge	0.1213/kWh 20,916.97
Period From : 11-26-2016 Prev Rdg : 1962.300		Sub-Total	1,142,712.39
No of Days : 29 Diff Rdg : 143.700		Distribution Charges	
Avg kWh/day : 5,946.21 Registered : 172440		Distribution Charge	0.1761/kWh 30,366.68
Conn Load : 0 Billed kWh : 172440			137.56/kW 109,442.74
Power Metering Information-----		Supply Charge	0.0428/kWh 7,380.43
Meter No : MTR1025169 Pole No : 0345761			6,699.84/month 6,699.84
Serial No : 50457075 Multiplier : 1200		Metering Charge	0.0304/kWh 5,242.18
RdgDate: 12-26-2016 Pres Reading 11-26-2016 Consumption		Sub-Total	163,883.23
Demand : 9.700 9.037 795.600		Others	
kWh : 2106.000 1962.300 172440.000		Subsidy on Lifeline Charge	0.0999/kWh 17,226.76
kVAR : 745.000 696.200 58560.000		Senior Citizen Subsidy Charge	0.000124/kWh 21.38
Billed Demand : 795.600 Billed kVAR : 58560		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 1,051.88
Power Factor Value : 0.9469		Sub-Total	16,196.26
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	9,920.94
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	57,005.38
Thank you.		Transmission	4,089.71
		System Loss	1,185.18
		Distribution	19,665.99
		Others	3,134.06
		Universal Charge	
		Missionary Electrification	0.1561/kWh 26,917.88
		Environmental Charge	0.0025/kWh 431.10
		NPC Stranded Contract Costs	0.1938/kWh 33,418.87
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 21,382.56
		Sub-Total	177,151.67
		CURRENT BILL - DECEMBER 2016	1,499,943.55
		TOTAL AMOUNT DUE	1,499,943.55
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 8, 2016 - 1,596,677.20	



Total Sales (VAT Inclusive)	1,499,943.55		
Less : VAT	85,080.32		
Amount Net of VAT	1,414,863.23		
Less: BIR 2306	35,450.16		
BIR 2307	26,654.26	VATable Sales	1,414,863.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,352,758.81	VAT Zero Rated Sales	0.00
Add : VAT	85,080.32	VAT Amount	85,080.32
TOTAL AMOUNT DUE	1,437,839.13	TOTAL SALES	1,499,943.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/15019/0/10/12-28-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875177617966

CEBU HOLDINGS INC (ALAI-FGU) Premise Address : MINDANAO BILIRAN LOOP,CEBU BUSINESS PARK,000000000		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-89-362-7	Account ID 8759220000-7	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,499,943.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

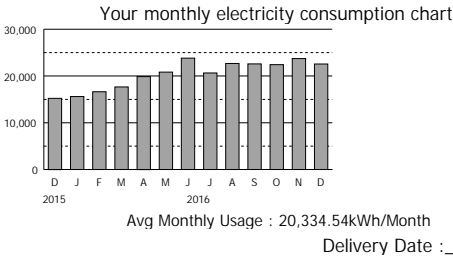
87592200007

BC20/999.5/15019/0/10/12-28-2016/87

96499239976

1007916546
Date : 12-28-2016
BC20/999.6/0/1550712/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9649923997-6		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1853-99-974-1		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : GRANDLAND INC.		CURRENT CHARGES	
Premise Address : (MAIN) TOWER 1 GRAND RESIDENCES,KASAMBAGAN,BANILAD, CEBU CITY		Generation & Transmission	
TIN : 268-300-017-000		Generation Charge	5.427/kWh 122,476.54
Metering Information-----		Transmission Charge	233.74/kW 16,829.28
Period To : 12-26-2016	Pres Rdg : 181.000	System Loss Charge	0.1213/kWh 2,737.50
Period From : 11-26-2016	Prev Rdg : 166.500	Sub-Total	142,043.32
No of Days : 30	Diff Rdg : 14.500	Distribution Charges	
Avg kWh/day : 752.27	Registered : 34800	Distribution Charge	0.1761/kWh 3,974.22
Conn Load : 1250000	Billed kWh : 22568		137.56/kW 9,904.32
Power Metering Information-----		Supply Charge	0.0428/kWh 965.91
Meter No : MTR1089157	Pole No : 1550712		6,699.84/month 6,699.84
Serial No : 50989867	Multiplier : 2400	Metering Charge	0.0304/kWh 686.07
			4,751.36/month 4,751.36
		Sub-Total	26,981.72
RdgDate : 12-26-2016	Prev Reading 11-26-2016	Consumption	
Demand : 0.478	0.448		Others
kWh : 181.000	166.500		Subsidy on Lifeline Charge 0.0999/kWh 2,254.54
kVAR : 85.900	82.400		Senior Citizen Subsidy Charge 0.000124/kWh 2.80
Billed Demand : 72.000	Billed kVAR : 8400		Surcharge 0.02 of 202,571.50 4,051.43
Power Factor Value : 0.9372			Interclass Cross Subsidy Adjustment -0.0061/kWh - 137.66
To our valued customers,		Sub-Total	6,171.11
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	1,313.97
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	7,460.56
		Transmission	370.11
		System Loss	155.11
		Distribution	3,237.81
		Others	898.21
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3,522.87
		Environmental Charge	0.0025/kWh 56.42
		NPC Stranded Contract Costs	0.1938/kWh 4,373.68
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2,798.43
		Sub-Total	24,187.17
		CURRENT BILL - DECEMBER 2016	199,383.32
		TOTAL AMOUNT DUE	199,383.32
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 22, 2016 - 202,571.61	



Total Sales (VAT Inclusive)	199,383.32	
Less : VAT	12,121.80	
Amount Net of VAT	187,261.52	
Less: BIR 2306	5,050.75	
BIR 2307	3,530.20	VATable Sales 187,261.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	178,680.57	VAT Zero Rated Sales 0.00
Add : VAT	12,121.80	VAT Amount 12,121.80
TOTAL AMOUNT DUE	190,802.37	TOTAL SALES 199,383.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.6/0/0/10/12-28-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964522342692

GRANDLAND INC. Premise Address : (MAIN) TOWER 1 GRAND RESIDENCES,KASAMBAGAN,BANILAD, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-99-974-1	Account ID 9649923997-6	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 199,383.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96499239976

Bill ID 983286725724
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

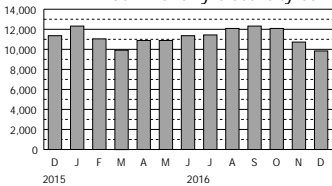
BILLING STATEMENT

98364010243

1007916557
Date : 12-28-2016
BC20/999.9/0/0439254/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9836401024-3		Rate Schedule : 04-P-48	Business Style :
Collection Ref. Code : 1861-82-389-4		PREVIOUS BALANCE	0.01
Customer Information-----			
Name : YAP, RAMON CARLO TIU		CURRENT CHARGES	
Premise Address : DA VINCI'S PIZZA, 399 JONES AVE., SAMBAG II, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.0942/kWh 54,609.82
Metering Information-----		Transmission Charge	0.5324/kWh 5,707.33
Meter No : MTR1123138	Pole No : 0439254	System Loss Charge	0.7744/kWh 8,301.57
Serial No : 15971499	Multiplier : 80	Sub-Total	68,618.72
Period To : 11-26-2016	Pres Rdg : 2493	Distribution Charges	
Period From : 10-26-2016	Prev Rdg : 2359	Distribution Charge	1.3692/kWh 14,677.82
No of Days : 31	Diff Rdg : 134	Supply Charge	460.54/month 460.54
Avg kWh/day : 345.81	Registered : 10720	Metering Charge	525.08/month 525.08
Conn Load : 38601	Billed kWh : 10720	Sub-Total	15,663.44
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	0.0992/kWh 1,063.42
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	0.000121/kWh 1.30
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 146,867.00 2,937.34
Thank you.		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 65.39
		Sub-Total	3,936.67
		Government Charges	
		Franchise Tax - Local	661.63
		Value Added Tax	
		Generation	3,371.86
		Transmission	167.81
		System Loss	483.60
		Distribution	1,879.61
		Others	551.80
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1,673.39
		Environmental Charge	0.0025/kWh 26.80
		NPC Stranded Contract Costs	0.1938/kWh 2,077.54
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1,329.28
		Sub-Total	12,223.32
		CURRENT BILL - NOVEMBER 2016	100,442.15
		TOTAL AMOUNT DUE	100,442.16
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - NOVEMBER 25, 2016 - 117,137.67	

Your monthly electricity consumption chart



Avg Monthly Usage : 11,249.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	100,442.15	
Less : VAT	6,454.68	
Amount Net of VAT	93,987.47	
Less: BIR 2306	2,689.46	
BIR 2307	1,777.61	VATable Sales 93,987.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	89,520.40	VAT Zero Rated Sales 0.00
Add : VAT	6,454.68	VAT Amount 6,454.68
TOTAL AMOUNT DUE	95,975.08	TOTAL SALES 100,442.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.9/0/0/10/12-28-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983286725724

YAP, RAMON CARLO TIU Premise Address : DA VINCI'S PIZZA, 399 JONES AVE., SAMBAG 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 1861-82-389-4	Account ID 9836401024-3	Due Date 01/10/2017	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 100,442.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98364010243

BC20/999.9/0/0/10/12-28-2016/87

Bill ID 983874131401
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98364010243

1007916568
Date : 12-28-2016
BC20/999.9/0/0439254/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9836401024-3		Rate Schedule : 04-P-48	Business Style :
Collection Ref. Code : 1861-82-389-4		PREVIOUS BALANCE	100,442.16
Customer Information-----			
Name : YAP, RAMON CARLO TIU		CURRENT CHARGES	
Premise Address : DA VINCI'S PIZZA, 399 JONES AVE., SAMBAG II, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 53,401.68
Metering Information-----		Transmission Charge	0.4934/kWh 4,855.06
Meter No : MTR1123138	Pole No : 0439254	System Loss Charge	0.7978/kWh 7,850.35
Serial No : 15971499	Multiplier : 80	Sub-Total	66,107.09
Period To : 12-26-2016	Pres Rdg : 2616	Distribution Charges	
Period From : 11-26-2016	Prev Rdg : 2493	Distribution Charge	1.3692/kWh 13,472.93
No of Days : 30	Diff Rdg : 123	Supply Charge	460.54/month 460.54
Avg kWh/day : 328.00	Registered : 9840	Metering Charge	525.08/month 525.08
Conn Load : 38601	Billed kWh : 9840	Sub-Total	14,458.55
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	0.0999/kWh 983.02
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	0.000124/kWh 1.22
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 60.02
Thank you.		Sub-Total	924.22
		Government Charges	
		Franchise Tax - Local	611.16
		Value Added Tax	
		Generation	3,252.90
		Transmission	106.77
		System Loss	449.27
		Distribution	1,735.03
		Others	184.25
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1,536.02
		Environmental Charge	0.0025/kWh 24.60
		NPC Stranded Contract Costs	0.1938/kWh 1,906.99
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1,220.16
		Sub-Total	11,027.15
		CURRENT BILL - DECEMBER 2016	92,517.01
		TOTAL AMOUNT DUE	192,959.17
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - NOVEMBER 25, 2016 - 117,137.67	

Your monthly electricity consumption chart

Avg Monthly Usage : 11,249.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	92,517.01
Less : VAT	5,728.22
Amount Net of VAT	86,788.79
Less: BIR 2306	2,386.75
BIR 2307	1,642.02
SC/PWD DISCOUNT	0.00
Amount Due	82,760.02
Add : VAT	5,728.22
TOTAL AMOUNT DUE	88,488.24

VATable Sales	86,788.79
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5,728.22
TOTAL SALES	92,517.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/12-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983874131401				
YAP, RAMON CARLO TIU Premise Address : DA VINCI'S PIZZA, 399 JONES AVE., SAMBAG 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 1861-82-389-4	Account ID 9836401024-3	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 192,959.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

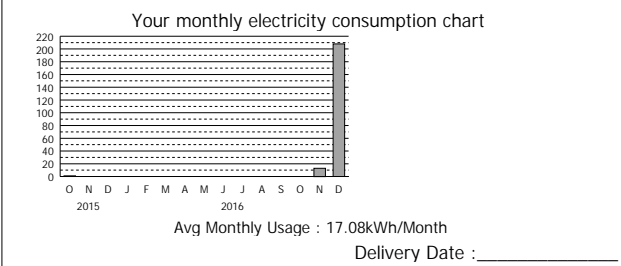
56535266888

1007918019

Date : 12-28-2016

BC21/11.0/370/0348884/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5653526688-8		Rate Schedule : 03-S-35		Business Style :			
Collection Ref. Code : 1851-73-935-1		PREVIOUS BALANCE				- 0.19	
Customer Information-----				CURRENT CHARGES			
Name : ONG KIN KING LAND REALTY INC.		Generation & Transmission					
Premise Address : M1 JONES AVE.,SAMBAG II		Generation Charge		5.427/kWh		1,128.82	
		Transmission Charge		0.6055/kWh		125.94	
		System Loss Charge		0.7679/kWh		159.72	
TIN :		Sub-Total				1,414.48	
Metering Information-----				Distribution Charges			
Meter No : MTR1077291	Pole No : 0348884	Distribution Charge		1.7506/kWh		364.12	
Serial No : 40017059	Multiplier : 1	Supply Charge		0.4118/kWh		85.65	
Period To : 12-27-2016	Pres Rdg : 226	Metering Charge		0.6989/kWh		145.37	
Period From : 11-27-2016	Prev Rdg : 18			5.00/month		5.00	
No of Days : 30	Diff Rdg : 208	Sub-Total				600.14	
Avg kWh/day : 6.93	Registered : 208	Others					
Conn Load : 17540	Billed kWh : 208	Subsidy on Lifeline Charge		0.0999/kWh		20.78	
To our valued customers,		Senior Citizen Subsidy Charge		0.000124/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				20.81	
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				15.27	
		Value Added Tax					
		Generation				68.76	
		Transmission				2.77	
		System Loss				9.01	
		Distribution				72.02	
		Others				4.33	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		32.46	
		Environmental Charge		0.0025/kWh		0.52	
		NPC Stranded Contract Costs		0.1938/kWh		40.31	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		25.79	
		Sub-Total				271.24	
Thank you.		CURRENT BILL - DECEMBER 2016				2,306.67	
		TOTAL AMOUNT DUE				2,306.48	
		Please Pay on Due Date - 01/10/2017					
		LAST PAYMENT - DECEMBER 8, 2016 - 145.00					



Total Sales (VAT Inclusive)	2,306.67	
Less : VAT	156.89	
Amount Net of VAT	2,149.78	
Less: BIR 2306	65.38	
BIR 2307	41.01	VATable Sales 2,149.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,043.39	VAT Zero Rated Sales 0.00
Add : VAT	156.89	VAT Amount 156.89
TOTAL AMOUNT DUE	2,200.28	TOTAL SALES 2,306.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC21/11.0/370/0/10/12-28-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 565662567503				
ONG KIN KING LAND REALTY INC. Premise Address : M1 JONES AVE.,SAMBAG II			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-73-935-1	Account ID 5653526688-8	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 2,306.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56535266888

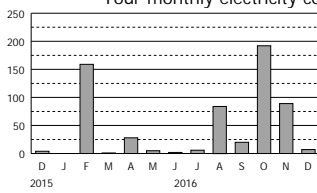
Bill ID 817455954226
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81787200005

1007916480
Date : 12-28-2016
BC17/231.3/888170/0242574/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8178720000-5		Rate Schedule : 04-P-48		Business Style :	
Collection Ref. Code : 1833-76-041-7		PREVIOUS BALANCE		- 0.06	
Customer Information-----					
Name : CEBU CHAMBER OF COMM & IND		CURRENT CHARGES			
Premise Address : NORTH RECLAMATION AREA,C/O LUCENT TECHNOLOGIES		Generation & Transmission			
TIN : 002-239-743-000		Generation Charge		5.427/kWh	37.99
Metering Information-----		Transmission Charge		0.4934/kWh	3.45
Meter No : 1539 EGS6 Pole No : 0242574		System Loss Charge		0.7978/kWh	5.58
Serial No : 12859301 Multiplier : 1		Sub-Total		47.02	
Period To : 12-23-2016 Pres Rdg : 1326		Distribution Charges			
Period From : 11-23-2016 Prev Rdg : 1319		Distribution Charge		1.3692/kWh	9.58
No of Days : 30 Diff Rdg : 7		Supply Charge		460.54/month	460.54
Avg kWh/day : 0.23 Registered : 7		Metering Charge		525.08/month	525.08
Conn Load : 44014 Billed kWh : 7		Sub-Total		995.20	
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 Charge		0.0999/kWh	0.70
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 1,971.50	39.43
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 0.04
Thank you.		Sub-Total		40.09	
		Government Charges			
		Franchise Tax - Local		8.12	
		Value Added Tax			
		Generation		2.32	
		Transmission		0.07	
		System Loss		0.32	
		Distribution		119.42	
		Others		5.79	
		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		139.38	
		CURRENT BILL - DECEMBER 2016		1,221.69	
		TOTAL AMOUNT DUE		1,221.63	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 10, 2016 - 1,971.37			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	1,221.69
		Less : VAT	127.92
Avg Monthly Usage : 45.92kWh/Month		Amount Net of VAT	1,093.77
Delivery Date : _____		Less: BIR 2306	53.29
		BIR 2307	21.81
		SC/PWD DISCOUNT	0.00
		Amount Due	1,018.67
		Add : VAT	127.92
		TOTAL AMOUNT DUE	1,146.59
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	1,093.77
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	127.92
		TOTAL SALES	1,221.69
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC17/231.3/888170/0/10/12-28-2016/88	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 817455954226				
CEBU CHAMBER OF COMM & IND Premise Address : NORTH RECLAMATION AREA,C/O LUCENT TECHNOLOGIES			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-76-041-7	Account ID 8178720000-5	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,221.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81787200005

BC17/231.3/888170/0/10/12-28-2016/88

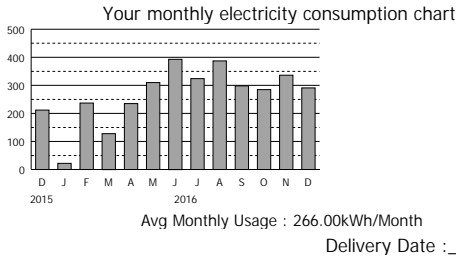
Bill ID 364851842178
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36403200003

1007917728
Date : 12-28-2016
BC17/982.1/5228/0064700/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3640320000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-94-137-9		PREVIOUS BALANCE	- 0.58
Customer Information-----			
Name : BUCKLEY,MICHAEL J		CURRENT CHARGES	
Premise Address : UNIT 1208 WINLAND TOWER CONDO,,CAMPUTHAW,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 1,579.26
Metering Information-----		Transmission Charge	0.4065/kWh 118.29
Period To : 12-23-2016 Pres Rdg :		System Loss Charge	0.7887/kWh 229.51
Period From : 11-23-2016 Prev Rdg :		Sub-Total	1,927.06
No of Days : 30 Diff Rdg :		Distribution Charges	
Avg kWh/day : 9.70 Registered :		Distribution Charge	1.7506/kWh 509.42
Conn Load : 800 Billed kWh : 291		Supply Charge	0.4118/kWh 119.83
Additional Metering Information -----		Metering Charge	0.6989/kWh 203.38
Meter No : MTR1186991 Pole No : 0064700		Sub-Total	5.00/month 5.00
Serial No : 40132968 Multiplier : 1		Others	837.63
Period To : 12-23-2016 Pres Reading : 262		Subsidy on Lifeline Charge	0.0999/kWh 29.07
Period From : 11-26-2016 Prev Reading : 3		Senior Citizen Subsidy Charge	0.000124/kWh 0.04
No of Days : 27 Consumption : 259		Surcharge	0.02 of 3,547.50 70.95
Meter No : 456625GS6 Pole No : 0064700		Sub-Total	100.06
Serial No : 56665752 Multiplier : 1		Government Charges	
Period To : 11-26-2016 Pres Reading : 25058		Franchise Tax - Local	21.49
Period From : 11-23-2016 Prev Reading : 25026		Value Added Tax	
No of Days : 3 Consumption : 32		Generation	96.19
		Transmission	2.60
		System Loss	13.24
		Distribution	100.52
		Others	14.59
		Universal Charge	
		Missionary Electrification	0.1561/kWh 45.42
		Environmental Charge	0.0025/kWh 0.73
		NPC Stranded Contract Costs	0.1938/kWh 56.40
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 36.08
		Sub-Total	387.26
		CURRENT BILL - DECEMBER 2016	3,252.01
		TOTAL AMOUNT DUE	3,251.43
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 9, 2016 - 3,548.00	



Total Sales (VAT Inclusive)	3,252.01	
Less : VAT	227.14	
Amount Net of VAT	3,024.87	
Less: BIR 2306	94.65	
BIR 2307	57.72	VATable Sales 3,024.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,872.50	VAT Zero Rated Sales 0.00
Add : VAT	227.14	VAT Amount 227.14
TOTAL AMOUNT DUE	3,099.64	TOTAL SALES 3,252.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/982.1/5228/0/10/12-28-2016/88
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364851842178				
BUCKLEY,MICHAEL J Premise Address : UNIT 1208 WINLAND TOWER CONDO,,CAMPUTHAW,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-94-137-9	Account ID 3640320000-3	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 3,251.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36403200003

BC17/982.1/5228/0/10/12-28-2016/88

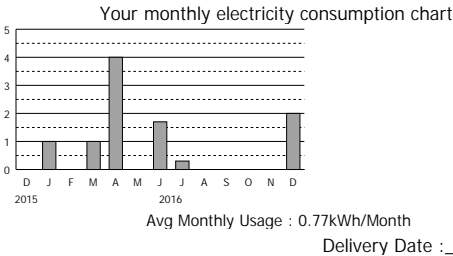
Bill ID 883727010272
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88339200003

1007916592
Date : 12-28-2016
BC18/153.2/88880/1047842/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8833920000-3		Rate Schedule : 04-P-47		Business Style :			
Collection Ref. Code : 1841-20-758-6		PREVIOUS BALANCE		- 9.40			
Customer Information-----							
Name : CHESTER ENTERPRISES C/O CHRISTOPHER COK		CURRENT CHARGES					
Premise Address : GOLAM DRIVE J. LUNA AVE.,MABOLO,CEBU CITY		Generation & Transmission					
TIN :		Distribution Charges					
Metering Information-----		Supply Charge		460.54/month		460.54	
		Metering Charge		525.08/month		525.08	
		Sub-Total				985.62	
Period To : 11-24-2016 Pres Rdg :		Others					
Period From : 10-24-2016 Prev Rdg :		Government Charges					
No of Days : 31 Diff Rdg :		Franchise Tax - Local				7.39	
Avg kWh/day : 0.00 Registered :		Value Added Tax					
Conn Load : 20000 Billed kWh : 0		Distribution				118.27	
Additional Metering Information -----		Others				0.89	
Meter No : MTR1124471 Pole No : 1047842		Universal Charge					
Serial No : 15867170 Multiplier : 1		Missionary Electrification		0.1561/kWh		0.00	
Period To : 11-24-2016 Pres Reading : 0		NPC Stranded Contract Costs		0.1938/kWh		0.00	
Period From : 11-09-2016 Prev Reading : 0		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
No of Days : 15 Consumption : 0		Sub-Total				126.55	
Meter No : 482EGS6 Pole No : 1047842		CURRENT BILL - NOVEMBER 2016				1,112.17	
Serial No : 23694823 Multiplier : 1							
Period To : 11-09-2016 Pres Reading : 21382		TOTAL AMOUNT DUE				1,102.77	
Period From : 10-24-2016 Prev Reading : 21382		Please Pay on Due Date - 01/10/2017					
No of Days : 16 Consumption : 0		LAST PAYMENT - NOVEMBER 2, 2016 - 1,114.89					



Total Sales (VAT Inclusive)	1,112.17
Less : VAT	119.16
Amount Net of VAT	993.01
Less: BIR 2306	49.65
BIR 2307	19.86
SC/PWD DISCOUNT	0.00
Amount Due	923.50
Add : VAT	119.16
TOTAL AMOUNT DUE	1,042.66
VATable Sales	993.01
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	119.16
TOTAL SALES	1,112.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC18/153.2/88880/0/10/12-28-2016/88
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883727010272

CHESTER ENTERPRISES C/O CHRISTOPHER COKALIONG Premise Address : GOLAM DRIVE J. LUNA AVE.,MABOLO,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-20-758-6	Account ID 8833920000-3	Due Date 01/10/2017	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,102.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88339200003

BC18/153.2/88880/0/10/12-28-2016/88

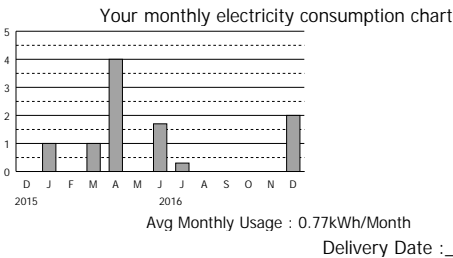
Bill ID 883393833551
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88339200003

1007916593
Date : 12-28-2016
BC18/153.2/88880/1047842/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 8833920000-3	Rate Schedule :	04-P-47
Collection Ref. Code	: 1841-20-758-6	Business Style :	
Customer Information-----		PREVIOUS BALANCE	1,102.77
Name	: CHESTER ENTERPRISES C/O CHRISTOPHER COK	CURRENT CHARGES	
Premise Address	: GOLAM DRIVE J. LUNA AVE.,MABOLO,CEBU CITY	Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 10.85
Metering Information-----		Transmission Charge	0.4934/kWh 0.99
Meter No	: MTR1124471	System Loss Charge	0.7978/kWh 1.60
Serial No	: 15867170	Sub-Total	13.44
Period To	: 12-24-2016	Distribution Charges	
Period From	: 11-24-2016	Distribution Charge	1.3692/kWh 2.74
No of Days	: 30	Supply Charge	460.54/month 460.54
Avg kWh/day	: 0.07	Metering Charge	525.08/month 525.08
Conn Load	: 20000	Sub-Total	988.36
To our valued customers,		Others	
Please be advised that the Energy Regulatory Commission (ERC) has		Subsidy on Lifeline Charge	0.0999/kWh 0.20
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 0.01
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Sub-Total	0.19
per kWh over the existing rate of P0.0406 per kWh, for all customer		Government Charges	
classes effective this billing cycle.		Franchise Tax - Local	7.51
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Value Added Tax	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Generation	0.66
The collection is remitted to the National Transmission Corporation		Transmission	0.02
(Transco) and it is paid to FIT eligible generators of renewable energy.		System Loss	0.09
Thank you.		Distribution	118.60
		Others	0.92
		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	128.76
		CURRENT BILL - DECEMBER 2016	1,130.75
		TOTAL AMOUNT DUE	2,233.52
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - NOVEMBER 2, 2016 -	1,114.89



Total Sales (VAT Inclusive)	1,130.75	
Less : VAT	120.29	
Amount Net of VAT	1,010.46	
Less: BIR 2306	50.13	
BIR 2307	20.19	VATable Sales 1,010.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	940.14	VAT Zero Rated Sales 0.00
Add : VAT	120.29	VAT Amount 120.29
TOTAL AMOUNT DUE	1,060.43	TOTAL SALES 1,130.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/153.2/88880/0/10/12-28-2016/88
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883393833551				
CHESTER ENTERPRISES C/O CHRISTOPHER COKALIONG		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : GOLAM DRIVE J. LUNA AVE.,MABOLO,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
1841-20-758-6	8833920000-3	01/10/2017	DECEMBER/2016	2,233.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88339200003

BC18/153.2/88880/0/10/12-28-2016/88

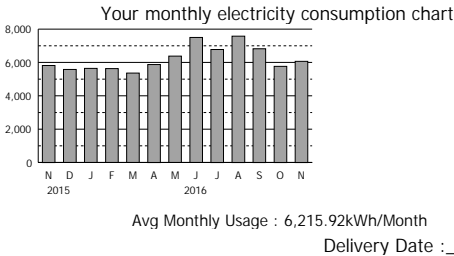
Bill ID 180746538368
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18005663945

1007917244
Date : 12-28-2016
BC20/176.3/99945/0000270/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1800566394-5		Rate Schedule : 04-P-47	Business Style :
Collection Ref. Code : 1851-41-776-1		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : WANI,KENICHI CORDOVA		CURRENT CHARGES	
Premise Address : GROUND FLOOR,BANILAD TOWN CENTER,BANILAD,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.0942/kWh 30,916.70
Metering Information-----		Transmission Charge	0.5324/kWh 3,231.14
Meter No : 1558 EGS6	Pole No : 0000270	System Loss Charge	0.7744/kWh 4,699.83
Serial No : 12859268	Multiplier : 1	Sub-Total	38,847.67
Period To : 11-20-2016	Pres Rdg : 27611	Distribution Charges	
Period From : 10-20-2016	Prev Rdg : 21542	Distribution Charge	1.3692/kWh 8,309.67
No of Days : 31	Diff Rdg : 6069	Supply Charge	460.54/month 460.54
Avg kWh/day : 195.77	Registered : 6069	Metering Charge	525.08/month 525.08
Conn Load : 20120	Billed kWh : 6069	Sub-Total	9,295.29
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	0.0992/kWh 602.04
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	0.000121/kWh 0.73
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 37.02
Thank you.		Sub-Total	565.75
		Government Charges	
		Franchise Tax - Local	365.31
		Value Added Tax	
		Generation	1,908.93
		Transmission	95.01
		System Loss	273.79
		Distribution	1,115.43
		Others	111.73
		Universal Charge	
		Missionary Electrification	0.1561/kWh 947.37
		Environmental Charge	0.0025/kWh 15.17
		NPC Stranded Contract Costs	0.1938/kWh 1,176.17
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 752.56
		Sub-Total	6,761.47
		CURRENT BILL - NOVEMBER 2016	55,470.18
		Advance Payment/Credit Adjustments	- 70,240.44
		TOTAL AMOUNT DUE	- 14,770.26
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - NOVEMBER 29, 2016 - 55,470.95	



Total Sales (VAT Inclusive)	55,470.18	
Less : VAT	3,504.89	
Amount Net of VAT	51,965.29	
Less: BIR 2306	1,460.38	
BIR 2307	981.48	VATable Sales 51,965.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	49,523.43	VAT Zero Rated Sales 0.00
Add : VAT	3,504.89	VAT Amount 3,504.89
TOTAL AMOUNT DUE	53,028.32	TOTAL SALES 55,470.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/176.3/99945/0/10/12-28-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 180746538368				
WANI,KENICHI CORDOVA Premise Address : GROUND FLOOR,BANILAD TOWN CENTER,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 1851-41-776-1	Account ID 1800566394-5	Due Date 01/10/2017	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 14,770.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18005663945

BC20/176.3/99945/0/10/12-28-2016/88

Bill ID 019271288123
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

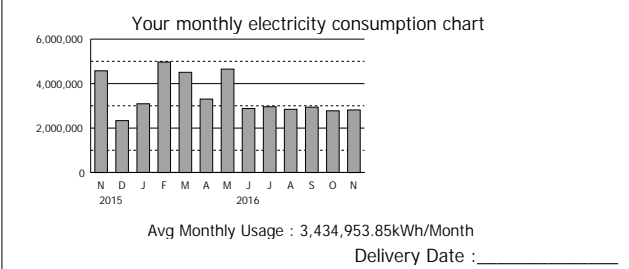
01901429314

1007917567
Date : 12-28-2016
BC20/999.9/888840/1313576/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0190142931-4		Rate Schedule : 07-P-70	Business Style :
Collection Ref. Code : 1849-36-674-8		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : MABUHAY FILCEMENT INC.		CURRENT CHARGES	
Premise Address : SOUTH POBLACION,SAN FERNANDO		Generation & Transmission	
		Generation Charge	5.0942/kWh 14,345,776.62
		Transmission Charge	181.34/kW 1,066,279.20
		System Loss Charge	0.0504/kWh 141,931.44
		Sub-Total	15,553,987.26
Billing Address : Doña Emilia Benedicto Bldg., 7 E. Benedicto St.,Zapatera Cebu City, email add: info@mfcement.co		Distribution Charges	
TIN :		Distribution Charge	258.94/kW 1,522,567.20
Metering Information-----		Supply Charge	0.0039/kWh 10,982.79
Period To : 11-26-2016	Pres Rdg : 5902.400		18,314.91/month 18,314.91
Period From : 10-26-2016	Prev Rdg : 5500.100		
No of Days : 31	Diff Rdg : 402.300	Metering Charge	0.0013/kWh 3,660.93
Avg kWh/day : 90,841.94	Registered : 2816100		6,331.13/month 6,331.13
Conn Load : 12000000	Billed kWh : 2816100	Sub-Total	1,561,856.96
Power Metering Information-----		Others	
Meter No : MTR1025180	Pole No : 1313576	Subsidy on Lifeline Charge	0.0992/kWh 279,357.12
Serial No : 50457052	Multiplier : 7000	Senior Citizen Subsidy Charge	0.000121/kWh 340.75
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 17,178.21
		Sub-Total	262,519.66
		Government Charges	
		Franchise Tax - Local	86,891.82
		Value Added Tax	
		Generation	885,773.28
		Transmission	31,350.74
		System Loss	8,318.76
		Distribution	187,422.84
		Others	41,929.38
		Universal Charge	
		Missionary Electrification	0.1561/kWh 439,593.21
		Environmental Charge	0.0025/kWh 7,040.25
		NPC Stranded Contract Costs	0.1938/kWh 545,760.18
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 349,196.40
		Sub-Total	2,583,276.86
		CURRENT BILL - NOVEMBER 2016	19,961,640.74
		Advance Payment/Credit Adjustments	- 19,961,640.74
		TOTAL AMOUNT DUE	0.00
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 7, 2016 - 19,961,640.74	

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.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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)	19,961,640.74		
Less : VAT	1,154,795.00		
Amount Net of VAT	18,806,845.74		
Less: BIR 2306	481,164.96		
BIR 2307	349,305.11	VATable Sales	18,806,845.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,976,375.67	VAT Zero Rated Sales	0.00
Add : VAT	1,154,795.00	VAT Amount	1,154,795.00
TOTAL AMOUNT DUE	19,131,170.67	TOTAL SALES	19,961,640.74
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.9/888840/0/10/12-28-2016/88	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 019271288123				
MABUHAY FILCEMENT INC.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SOUTH POBLACION,SAN FERNANDO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-36-674-8	0190142931-4	01/10/2017	NOVEMBER/2016	0.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01901429314

BC20/999.9/888840/0/10/12-28-2016/88

25855100001

Date : 12-28-2016

BC21/69.1/777315/0772145/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2585510000-1				Rate Schedule : 03-S-32				Business Style :			
Collection Ref. Code : 1805-83-227-1				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : ARCENAS, RAMON DR				Generation & Transmission							
Premise Address : COLON STREET				Generation Charge				5.427/kWh		1,915.73	
				Transmission Charge				0.6055/kWh		213.74	
				System Loss Charge				0.7679/kWh		271.07	
				Sub-Total						2,400.54	
				Distribution Charges							
				Distribution Charge				1.7506/kWh		617.96	
				Supply Charge				0.4118/kWh		145.37	
				Metering Charge				0.6989/kWh		246.71	
								5.00/month		5.00	
				Sub-Total						1,015.04	
				Others							
				Subsidy on Lifeline Charge				0.0999/kWh		35.26	
				Senior Citizen Subsidy Charge				0.000124/kWh		0.04	
				Sub-Total						35.30	
				Government Charges							
				Franchise Tax - Local						25.88	
				Value Added Tax							
				Generation						116.69	
				Transmission						4.70	
				System Loss						15.32	
				Distribution						121.80	
				Others						7.34	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		55.10	
				Environmental Charge				0.0025/kWh		0.88	
				NPC Stranded Contract Costs				0.1938/kWh		68.41	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		43.77	
				Sub-Total						459.89	
				CURRENT BILL - DECEMBER 2016						3,910.77	
				TOTAL AMOUNT DUE						3,910.77	
				Please Pay on Due Date - 01/10/2017							
				LAST PAYMENT - DECEMBER 7, 2016 - 786.64							

VAT REG. TIN: 000-566-230-000			
Account ID : 2585510000-1			
Collection Ref. Code : 1805-83-227-1			
Customer Information-----			
Name : ARCENAS, RAMON DR			
Premise Address : COLON STREET			
Billing Address : 4TH FLR DR. RAMON ARCENAS BLDG., Osmena Blvd. Cebu City Tel. no. 2536057			
TIN : 004-273-533-000			
Metering Information-----			
Meter No :	MTR1104172	Pole No :	0772145
Serial No :	40046652	Multiplier :	1
Period To :	12-27-2016	Pres Rdg :	3101
Period From :	11-27-2016	Prev Rdg :	2748
No of Days :	30	Diff Rdg :	353
Avg kWh/day :	11.77	Registered :	353
Conn Load :	3432	Billed kWh :	353
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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.

Your monthly electricity consumption chart

Avg Monthly Usage : 316.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)3,910.77

Less : VAT265.85

Amount Net of VAT3,644.92

Less: BIR 2306110.78

BIR 230769.54

SC/PWD DISCOUNT0.00

Amount Due3,464.60

Add : VAT265.85

TOTAL AMOUNT DUE3,730.45

VATable Sales3,644.92

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount265.85

TOTAL SALES3,910.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/69.1/777315/0/10/12-28-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258049789557				
ARCENAS, RAMON DR Premise Address : COLON STREET		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-83-227-1	Account ID 2585510000-1	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 3,910.77
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 103955970295
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10351053979

1007916894
Date : 12-28-2016
BC21/100.0/90005/0498801/89

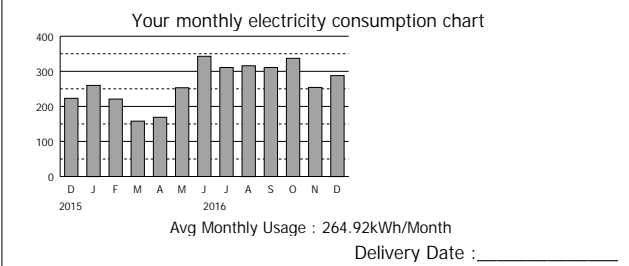
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1035105397-9		Rate Schedule : 03-S-34	Business Style :
Collection Ref. Code : 1855-20-554-8		PREVIOUS BALANCE	- 1.66
Customer Information-----			
Name : ANG GOBONSENG,EDUARDO JR. LEE		CURRENT CHARGES	
Premise Address : TUPAS ST.,SUBA, CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 1,562.98
		Transmission Charge	0.6055/kWh 174.38
		System Loss Charge	0.7679/kWh 221.16
		Sub-Total	1,958.52
		Distribution Charges	
		Distribution Charge	1.7506/kWh 504.17
		Supply Charge	0.4118/kWh 118.60
		Metering Charge	0.6989/kWh 201.28
			5.00/month 5.00
		Sub-Total	829.05
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 28.77
		Senior Citizen Subsidy Charge	0.000124/kWh 0.04
		Sub-Total	28.81
		Government Charges	
		Franchise Tax - Local	21.12
		Value Added Tax	
		Generation	95.20
		Transmission	3.84
		System Loss	12.51
		Distribution	99.49
		Others	5.99
		Universal Charge	
		Missionary Electrification	0.1561/kWh 44.95
		Environmental Charge	0.0025/kWh 0.72
		NPC Stranded Contract Costs	0.1938/kWh 55.81
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 35.71
		Sub-Total	375.34
		CURRENT BILL - DECEMBER 2016	3,191.72
		TOTAL AMOUNT DUE	3,190.06
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 6, 2016 - 2,810.00	

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)	3,191.72
Less : VAT	217.03
Amount Net of VAT	2,974.69
Less: BIR 2306	90.43
BIR 2307	56.75
SC/PWD DISCOUNT	0.00
Amount Due	2,827.51
Add : VAT	217.03
TOTAL AMOUNT DUE	3,044.54
VATable Sales	2,974.69
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	217.03
TOTAL SALES	3,191.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/90005/0/10/12-28-2016/89

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 : 103955970295				
ANG GOBONSENG,EDUARDO JR. LEE Premise Address : TUPAS 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 1855-20-554-8	Account ID 1035105397-9	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 3,190.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10351053979

BC21/100.0/90005/0/10/12-28-2016/89

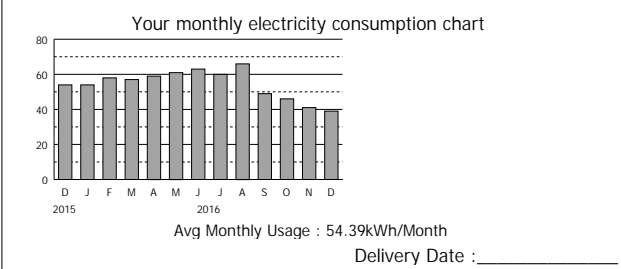
Bill ID 284185352135
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28403832737

1007916492
Date : 12-28-2016
BC12/480.2/3492/1381704/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2840383273-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-69-155-5		PREVIOUS BALANCE		- 0.34	
Customer Information-----					
Name : ALOB,JULIAN SANDIGAN		CURRENT CHARGES			
Premise Address : UPPER TORRE,SITIO KALUWASAN,INAYAWAN, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	211.65
		Transmission Charge		0.4065/kWh	15.85
		System Loss Charge		0.7887/kWh	30.76
Metering Information-----		Sub-Total			258.26
Period To : 12-16-2016	Pres Rdg :	Distribution Charges			
Period From : 11-16-2016	Prev Rdg :	Distribution Charge		1.7506/kWh	68.27
No of Days : 30	Diff Rdg :	Supply Charge		0.4118/kWh	16.06
Avg kWh/day : 1.30	Registered :	Metering Charge		0.6989/kWh	27.26
Conn Load : 220	Billed kWh : 39			5.00/month	5.00
Additional Metering Information -----		Sub-Total			116.59
Meter No : MTR1192594	Pole No : 1381704	Others			
Serial No : 40138571	Multiplier : 1	Subsidy on Lifeline Discount		-0.5 of 374.85	- 187.43
Period To : 12-16-2016	Pres Reading : 11	Sub-Total			- 187.43
Period From : 12-10-2016	Prev Reading : 3	Government Charges			
No of Days : 6	Consumption : 8	Franchise Tax - Local			1.41
Meter No : 390333 GS6	Pole No : 1381704	Value Added Tax			
Serial No : 71366108	Multiplier : 1	Generation			12.90
Period To : 12-10-2016	Pres Reading : 1341	Transmission			0.35
Period From : 11-16-2016	Prev Reading : 1310	System Loss			1.78
No of Days : 24	Consumption : 31	Distribution			13.99
		Others			- 14.34
		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			34.69
		CURRENT BILL - DECEMBER 2016			222.11
		TOTAL AMOUNT DUE			221.77
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 1, 2016 - 275.00			



Total Sales (VAT Inclusive)	222.11
Less : VAT	14.68
Amount Net of VAT	207.43
Less: BIR 2306	6.12
BIR 2307	3.78
SC/PWD DISCOUNT	0.00
Amount Due	197.53
Add : VAT	14.68
TOTAL AMOUNT DUE	212.21
VATable Sales	207.43
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	14.68
TOTAL SALES	222.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/480.2/3492/0/10/12-28-2016/90

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 : 284185352135				
ALOB,JULIAN SANDIGAN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UPPER TORRE,SITIO KALUWASAN,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
1857-69-155-5	2840383273-7	01/10/2017	DECEMBER/2016	221.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

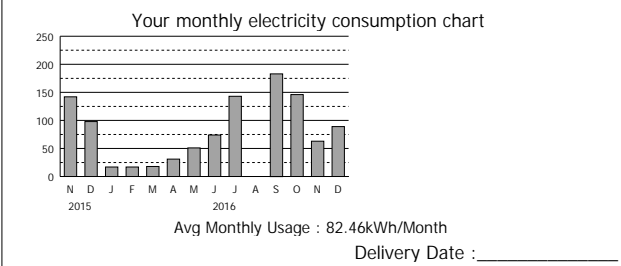
28403832737

BC12/480.2/3492/0/10/12-28-2016/90

47449022350

1007916496
Date : 12-28-2016
BC12/480.2/3825/0227135/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4744902235-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-38-725-8				PREVIOUS BALANCE		- 0.20	
Customer Information-----				CURRENT CHARGES			
Name : PERGES,TEODORO SUMATRA				Generation & Transmission			
Premise Address : DAWIS,TABUNOK, TALISAY				Generation Charge		5.427/kWh	483.00
				Transmission Charge		0.4065/kWh	36.18
				System Loss Charge		0.7887/kWh	70.19
TIN : 234-445-521-000				Sub-Total		589.37	
Metering Information-----				Distribution Charges			
Period To : 12-16-2016		Pres Rdg :		Distribution Charge		1.7506/kWh	155.80
Period From : 11-16-2016		Prev Rdg :		Supply Charge		0.4118/kWh	36.65
No of Days : 30		Diff Rdg :		Metering Charge		0.6989/kWh	62.20
Avg kWh/day : 2.97		Registered :				5.00/month	5.00
Conn Load : 236		Billed kWh : 89		Sub-Total		259.65	
Additional Metering Information -----				Others			
Meter No : MTR1192465		Pole No : 0227135		Subsidy on Lifeline Discount		-0.1 of 849.02	- 84.90
Serial No : 40138442		Multiplier : 1		Surcharge		0.02 of 570.00	11.40
Period To : 12-16-2016		Pres Reading : 27		Sub-Total		- 73.50	
Period From : 12-10-2016		Prev Reading : 3		Government Charges			
No of Days : 6		Consumption : 24		Franchise Tax - Local		3.88	
				Value Added Tax			
Meter No : 540223 GS6		Pole No : 0227135		Generation		29.43	
Serial No : 60369432		Multiplier : 1		Transmission		0.80	
Period To : 12-10-2016		Pres Reading : 1796		System Loss		4.05	
Period From : 11-16-2016		Prev Reading : 1731		Distribution		31.16	
No of Days : 24		Consumption : 65		Others		- 4.71	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.89
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	17.25
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.04
				Sub-Total		107.01	
				CURRENT BILL - DECEMBER 2016		882.53	
				TOTAL AMOUNT DUE		882.33	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 19, 2016 - 570.31			



Total Sales (VAT Inclusive)	882.53	
Less : VAT	60.73	
Amount Net of VAT	821.80	
Less: BIR 2306	25.30	
BIR 2307	15.59	VATable Sales 821.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	780.91	VAT Zero Rated Sales 0.00
Add : VAT	60.73	VAT Amount 60.73
TOTAL AMOUNT DUE	841.64	TOTAL SALES 882.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/480.2/3825/0/31/12-28-2016/90

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 : 474321784211				
PERGES,TEODORO SUMATRA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : DAWIS,TABUNOK, 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
1853-38-725-8	4744902235-0	01/10/2017	DECEMBER/2016	882.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47449022350

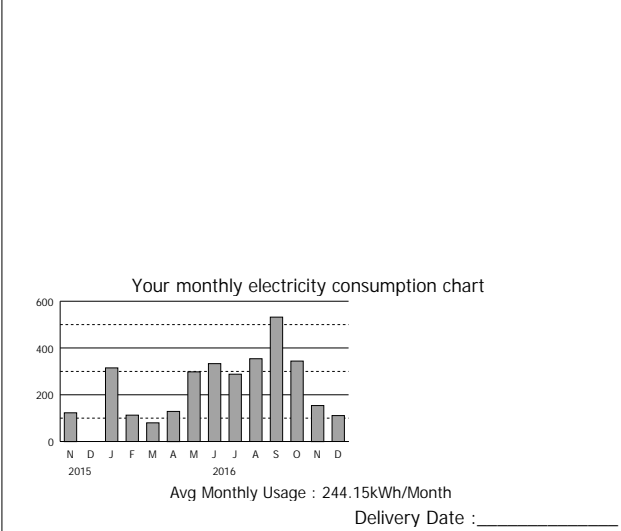
Bill ID 807783429022
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80707100006

1007916763
Date : 12-28-2016
BC14/193.3/90/0499450/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8070710000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-53-026-1		PREVIOUS BALANCE	- 7.99
Customer Information-----			
Name : KYAMKO,JESUSA PEREZ		CURRENT CHARGES	
Premise Address : BSD CHAPEL BASAK PARD		Generation & Transmission	
		Generation Charge	5.427/kWh 602.40
		Transmission Charge	0.4065/kWh 45.12
		System Loss Charge	0.7887/kWh 87.55
		Sub-Total	735.07
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 194.32
Meter No : MTR1010794	Pole No : 0499450	Supply Charge	0.4118/kWh 45.71
Serial No : 83347376	Multiplier : 1	Metering Charge	0.6989/kWh 77.58
Period To : 12-19-2016	Pres Rdg : 7893		5.00/month 5.00
Period From : 11-19-2016	Prev Rdg : 7782	Sub-Total	322.61
No of Days : 30	Diff Rdg : 111	Others	
Avg kWh/day : 3.70	Registered : 111	Subsidy on Lifeline Charge	0.0999/kWh 11.09
Conn Load : 0	Billed kWh : 111	Senior Citizen Subsidy Charge	0.000124/kWh 0.01
To our valued customers,		Surcharge	0.02 of 1,692.00 33.84
		Sub-Total	44.94
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.		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	8.27
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	36.69
		Transmission	1.00
		System Loss	5.06
		Distribution	38.71
		Others	6.39
		Universal Charge	
		Missionary Electrification	0.1561/kWh 17.33
		Environmental Charge	0.0025/kWh 0.28
		NPC Stranded Contract Costs	0.1938/kWh 21.51
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 13.76
		Sub-Total	149.00
		CURRENT BILL - DECEMBER 2016	1,251.62
		TOTAL AMOUNT DUE	1,243.63
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 9, 2016 - 1,700.00	



Total Sales (VAT Inclusive)	1,251.62
Less : VAT	87.85
Amount Net of VAT	1,163.77
Less: BIR 2306	36.61
BIR 2307	22.22
SC/PWD DISCOUNT	0.00
Amount Due	1,104.94
Add : VAT	87.85
TOTAL AMOUNT DUE	1,192.79
VATable Sales	1,163.77
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	87.85
TOTAL SALES	1,251.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/193.3/90/0/10/12-28-2016/90

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 : 807783429022				
KYAMKO,JESUSA PEREZ		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BSD CHAPEL BASAK PARD		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-53-026-1	8070710000-6	01/10/2017	DECEMBER/2016	1,243.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

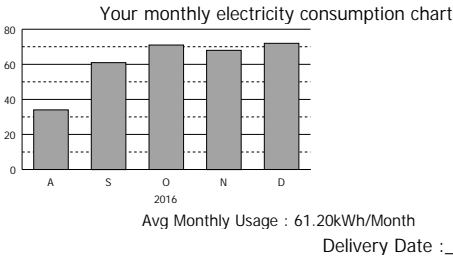
80707100006

BC14/193.3/90/0/10/12-28-2016/90

51079181031

1007916717
Date : 12-28-2016
BC14/193.3/135/0494476/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5107918103-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-23-824-4		PREVIOUS BALANCE		- 580.18	
Customer Information-----					
Name : NOVAL,JUANISITA DONQUE		CURRENT CHARGES			
Premise Address : M2 BASAK,PARDO,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	390.74
		Transmission Charge		0.4065/kWh	29.27
		System Loss Charge		0.7887/kWh	56.79
		Sub-Total			476.80
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	126.04
Meter No : MTR1178230	Pole No : 0494476	Supply Charge		0.4118/kWh	29.65
Serial No : 40115956	Multiplier : 1	Metering Charge		0.6989/kWh	50.32
Period To : 12-19-2016	Pres Rdg : 309	5.00/month			5.00
Period From : 11-19-2016	Prev Rdg : 237	Sub-Total			211.01
No of Days : 30	Diff Rdg : 72	Others			
Avg kWh/day : 2.40	Registered : 72	Subsidy on Lifeline Discount		-0.15 of 687.81	- 103.17
Conn Load : 1645	Billed kWh : 72	Sub-Total			- 103.17
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			4.38
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			23.80
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.64
classes effective this billing cycle.		System Loss			3.28
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			25.32
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 7.43
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	11.23
Thank you.		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			84.28
		CURRENT BILL - DECEMBER 2016			668.92
		TOTAL AMOUNT DUE			88.74
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 23, 2016 - 576.00			



Total Sales (VAT Inclusive)	668.92	
Less : VAT	45.61	
Amount Net of VAT	623.31	
Less: BIR 2306	18.99	
BIR 2307	11.78	VATable Sales 623.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	592.54	VAT Zero Rated Sales 0.00
Add : VAT	45.61	VAT Amount 45.61
TOTAL AMOUNT DUE	638.15	TOTAL SALES 668.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/193.3/135/0/10/12-28-2016/90	
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 : 510224174027

NOVAL,JUANISITA DONQUE Premise Address : M2 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 1865-23-824-4	Account ID 5107918103-1	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 88.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51079181031

Bill ID 398546473270
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39882226846

1007916728
Date : 12-28-2016
BC14/193.3/135/0494476/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3988222684-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1865-23-869-4		PREVIOUS BALANCE	- 1.08
Customer Information-----		CURRENT CHARGES	
Name : NOVAL,JUANISITA DONQUE		Generation & Transmission	
Premise Address : M3 BASAK,PARDO,CEBU CITY		Generation Charge	5.427/kWh 1,443.58
		Transmission Charge	0.4065/kWh 108.13
		System Loss Charge	0.7887/kWh 209.79
		Sub-Total	1,761.50
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 465.66
Meter No : MTR1178687	Pole No : 0494476	Supply Charge	0.4118/kWh 109.54
Serial No : 40116017	Multiplier : 1	Metering Charge	0.6989/kWh 185.91
Period To : 12-19-2016	Pres Rdg : 1573		5.00/month 5.00
Period From : 11-19-2016	Prev Rdg : 1307	Sub-Total	766.11
No of Days : 30	Diff Rdg : 266	Others	
Avg kWh/day : 8.87	Registered : 266	Subsidy on Lifeline Charge	0.0999/kWh 26.57
Conn Load : 1165	Billed kWh : 266	Senior Citizen Subsidy Charge	0.000124/kWh 0.03
To our valued customers,		Surcharge	0.02 of 2,822.00 56.44
		Sub-Total	83.04
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	19.58
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	87.94
		Transmission	2.37
		System Loss	12.12
		Distribution	91.93
		Others	12.31
		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	352.97
		CURRENT BILL - DECEMBER 2016	2,963.62
		TOTAL AMOUNT DUE	2,962.54
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 10, 2016 - 2,823.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 314.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,963.62
Less : VAT	206.67
Amount Net of VAT	2,756.95
Less: BIR 2306	86.11
BIR 2307	52.60
SC/PWD DISCOUNT	0.00
Amount Due	2,618.24
Add : VAT	206.67
TOTAL AMOUNT DUE	2,824.91

VATable Sales	2,756.95
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	206.67
TOTAL SALES	2,963.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC14/193.3/135/0/10/12-28-2016/90

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 : 398546473270				
NOVAL,JUANISITA DONQUE Premise Address : M3 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 1865-23-869-4	Account ID 3988222684-6	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 2,962.54
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

74392130436

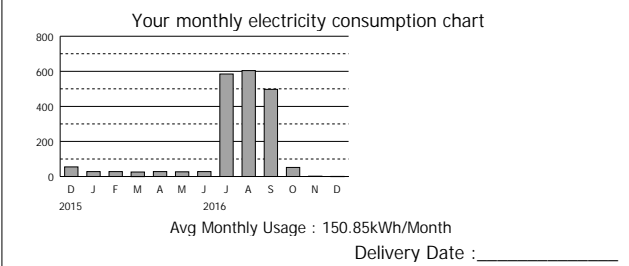
1007916789
Date : 12-28-2016
BC14/193.3/1221/0492135/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7439213043-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-40-665-3		PREVIOUS BALANCE		6.02	
Customer Information-----					
Name : PASCO,ETHEL GRACE YBANEZ		CURRENT CHARGES			
Premise Address : M1 SITIO LAGUM,BASAK PARDO,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	5.43
		Transmission Charge		0.4065/kWh	0.41
		System Loss Charge		0.7887/kWh	0.79
		Sub-Total			6.63
		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 9.49	- 9.49
		Surcharge		0.02 of 6.00	0.12
		Sub-Total			- 9.37
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			0.33
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.70
		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 - DECEMBER 2016			6.25
		TOTAL AMOUNT DUE			
		12.27			
Please Pay on Due Date - 01/10/2017					
LAST PAYMENT - NOVEMBER 7, 2016 - 13,241.00					

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)	6.25	
Less : VAT	0.62	
Amount Net of VAT	5.63	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.28	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	5.90	TOTAL SALES 6.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/193.3/1221/0/10/12-28-2016/90

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 : 743465536345				
PASCO,ETHEL GRACE YBANEZ Premise Address : M1 SITIO LAGUM,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 1859-40-665-3	Account ID 7439213043-6	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 12.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74392130436

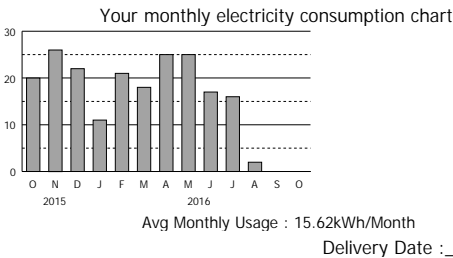
Bill ID 106091227362
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10602029539

1007916688
Date : 12-28-2016
BC14/195.0/2142/0543352/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1060202953-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-37-191-7				PREVIOUS BALANCE		- 0.87	
Customer Information-----							
Name : BALBUENA,ABDON VILDOSOLA				CURRENT CHARGES			
Premise Address : SITIO VILLA BUENA,KINASANG-AN, CEBU CITY				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		4.33000/month	4.33
Metering Information-----				Sub-Total			4.33
Meter No : 511890 GS6 Pole No : 0543352				Others			
Serial No : 64898757 Multiplier : 1				Surcharge		0.02 of 24.00	0.48
Period To : 10-15-2016 Pres Rdg : 1122				Sub-Total			0.48
Period From : 09-19-2016 Prev Rdg : 1122				Government Charges			
No of Days : 26 Diff Rdg : 0				Franchise Tax - Local			
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 246 Billed kWh : 0				Distribution			0.52
To our valued customers,				Others			0.06
				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			0.62
				CURRENT BILL - OCTOBER 2016			5.43
				TOTAL AMOUNT DUE			4.56
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - OCTOBER 25, 2016 - 40.00			



Total Sales (VAT Inclusive)	5.43
Less : VAT	0.58
Amount Net of VAT	4.85
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.51
Add : VAT	0.58
TOTAL AMOUNT DUE	5.09
VATable Sales	4.85
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.58
TOTAL SALES	5.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/195.0/2142/0/10/12-28-2016/90
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 : 106091227362				
BALBUENA,ABDON VILDOSOLA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO VILLA BUENA,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
1857-37-191-7	1060202953-9	01/10/2017	OCTOBER/2016	4.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10602029539

BC14/195.0/2142/0/10/12-28-2016/90

Bill ID 136989500775
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13642502788

1007916946
Date : 12-28-2016
BC21/34.1/665/0389463/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1364250278-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-79-419-3		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : CANO-OS,REYNALDO ROSALDO		CURRENT CHARGES	
Premise Address : TANGKONGAN,SAMBAG I, CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 43.42
		Transmission Charge	0.4065/kWh 3.25
		System Loss Charge	0.7887/kWh 6.31
TIN :		Sub-Total	52.98
Metering Information-----		Distribution Charges	
Meter No : MTR1120314	Pole No : 0389463	Distribution Charge	1.7506/kWh 14.00
Serial No : 40075162	Multiplier : 1	Supply Charge	0.4118/kWh 3.29
Period To : 12-27-2016	Pres Rdg : 1925	Metering Charge	0.6989/kWh 5.59
Period From : 11-27-2016	Prev Rdg : 1917		5.00/month 5.00
No of Days : 30	Diff Rdg : 8	Sub-Total	27.88
Avg kWh/day : 0.27	Registered : 8	Others	
Conn Load : 122	Billed kWh : 8	Subsidy on Lifeline Discount	-1. of 75.86 - 75.86
To our valued customers,		Sub-Total	- 75.86
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.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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	2.65
		Transmission	0.07
		System Loss	0.36
		Distribution	3.35
		Others	- 5.83
		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 - DECEMBER 2016	9.44
		TOTAL AMOUNT DUE	9.44
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 2, 2016 - 1,078.07	

Your monthly electricity consumption chart

Avg Monthly Usage : 127.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	9.44
Less : VAT	0.60
Amount Net of VAT	8.84
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.49
Add : VAT	0.60
TOTAL AMOUNT DUE	9.09
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.

BC21/34.1/665/0/10/12-28-2016/90

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 : 136989500775

CANO-OS,REYNALDO ROSALDO
Premise Address : TANGKONGAN,SAMBAG I, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-79-419-3	1364250278-8	01/10/2017	DECEMBER/2016	9.44

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 606609880992
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

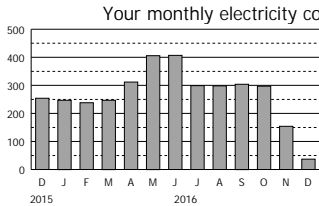
60632100008

1007916949

Date : 12-28-2016

BC21/34.1/1650/0389253/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6063210000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-57-914-5				PREVIOUS BALANCE		- 0.85	
Customer Information-----				CURRENT CHARGES			
Name : RONCESVALLES,EPIFANIA B M3				Generation & Transmission			
Premise Address : 437 C AZNAR ROAD SAMBAG				Generation Charge		5.427/kWh	200.80
				Transmission Charge		0.4065/kWh	15.04
				System Loss Charge		0.7887/kWh	29.18
TIN :				Sub-Total		245.02	
Metering Information-----				Distribution Charges			
Meter No : 310534 GS6		Pole No : 0389253		Distribution Charge		1.7506/kWh	64.77
Serial No : 47403190		Multiplier : 1		Supply Charge		0.4118/kWh	15.24
Period To : 12-27-2016		Pres Rdg : 11672		Metering Charge		0.6989/kWh	25.86
Period From : 11-27-2016		Prev Rdg : 11635				5.00/month	5.00
No of Days : 30		Diff Rdg : 37		Sub-Total		110.87	
Avg kWh/day : 1.23		Registered : 37		Others			
Conn Load : 410		Billed kWh : 37		Subsidy on Lifeline Discount		-0.5 of 355.89	- 177.95
To our valued customers,				Sub-Total		- 177.95	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		1.33	
				Value Added Tax			
				Generation		12.23	
				Transmission		0.33	
				System Loss		1.70	
				Distribution		13.30	
				Others		- 13.62	
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		32.89	
				CURRENT BILL - DECEMBER 2016		210.83	
				TOTAL AMOUNT DUE		209.98	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 7, 2016 - 1,629.27			



Total Sales (VAT Inclusive)	210.83	
Less : VAT	13.94	
Amount Net of VAT	196.89	
Less: BIR 2306	5.82	
BIR 2307	3.59	VATable Sales 196.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	187.48	VAT Zero Rated Sales 0.00
Add : VAT	13.94	VAT Amount 13.94
TOTAL AMOUNT DUE	201.42	TOTAL SALES 210.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/34.1/1650/0/10/12-28-2016/90	
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 : 606609880992

RONCESVALLES,EPIFANIA B M3
Premise Address : 437 C AZNAR ROAD SAMBAG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-57-914-5	6063210000-8	01/10/2017	DECEMBER/2016	209.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60632100008

BC21/34.1/1650/0/10/12-28-2016/90

Bill ID 905878031643
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90582100005

1007917146
Date : 12-28-2016
BC21/34.1/1670/0389253/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9058210000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-18-800-7		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : RONCESVALLES,EPIFANIA B M2		Generation & Transmission	
Premise Address : SAMBAG I URGELLO		Generation Charge	5.427/kWh 37.99
		Transmission Charge	0.4065/kWh 2.85
		System Loss Charge	0.7887/kWh 5.52
TIN :		Sub-Total	46.36
Metering Information-----		Distribution Charges	
Meter No : 278787 GS6	Pole No : 0389253	Distribution Charge	1.7506/kWh 12.25
Serial No : 48257835	Multiplier : 1	Supply Charge	0.4118/kWh 2.88
Period To : 12-27-2016	Pres Rdg : 9770	Metering Charge	0.6989/kWh 4.89
Period From : 11-27-2016	Prev Rdg : 9763		5.00/month 5.00
No of Days : 30	Diff Rdg : 7	Sub-Total	25.02
Avg kWh/day : 0.23	Registered : 7	Others	
Conn Load : 540	Billed kWh : 7	Subsidy on Lifeline Discount	-1. of 66.38 - 66.38
To our valued customers,		Sub-Total	- 66.38
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	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	2.32
		Transmission	0.06
		System Loss	0.32
		Distribution	3.00
		Others	- 5.10
		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 - DECEMBER 2016	8.98
		TOTAL AMOUNT DUE	8.98
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 7, 2016 - 517.07	

Your monthly electricity consumption chart

Avg Monthly Usage : 117.23kWh/Month

Delivery Date : _____

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.

BC21/34.1/1670/0/10/12-28-2016/90

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 : 905878031643

RONCESVALLES,EPIFANIA B M2

Premise Address : SAMBAG I URGELLO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-18-800-7	9058210000-5	01/10/2017	DECEMBER/2016	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.

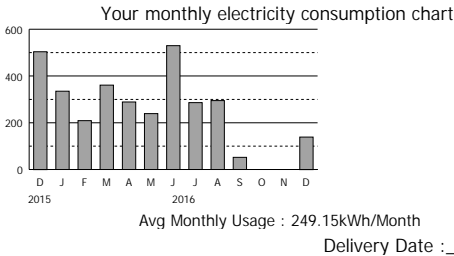
Bill ID 837279209607
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83723100000

1007916940
Date : 12-28-2016
BC21/9.1/4660/0406796/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8372310000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-41-779-2				PREVIOUS BALANCE		- 402.09	
Customer Information-----				CURRENT CHARGES			
Name : GONZALES,ANN MARIE U				Generation & Transmission			
Premise Address : SITIO ISKP BRGY SAMBAG I				Generation Charge		5.427/kWh	754.35
				Transmission Charge		0.4065/kWh	56.50
				System Loss Charge		0.7887/kWh	109.63
TIN :				Sub-Total		920.48	
Metering Information-----				Distribution Charges			
Meter No : MTR1071896	Pole No : 0406796			Distribution Charge		1.7506/kWh	243.33
Serial No : 40042538	Multiplier : 1			Supply Charge		0.4118/kWh	57.24
Period To : 12-27-2016	Pres Rdg : 5153			Metering Charge		0.6989/kWh	97.15
Period From : 11-27-2016	Prev Rdg : 5014					5.00/month	5.00
No of Days : 30	Diff Rdg : 139			Sub-Total		402.72	
Avg kWh/day : 4.63	Registered : 139			Others			
Conn Load : 300	Billed kWh : 139			Subsidy on Lifeline Charge		0.0999/kWh	13.89
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Sub-Total		13.91	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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		45.95	
				Transmission		1.24	
				System Loss		6.33	
				Distribution		48.33	
				Others		2.87	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.71
				Environmental Charge		0.0025/kWh	0.35
				NPC Stranded Contract Costs		0.1938/kWh	26.94
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.24
				Sub-Total		180.99	
Thank you.				CURRENT BILL - DECEMBER 2016		1,518.10	
				TOTAL AMOUNT DUE		1,116.01	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - NOVEMBER 16, 2016 - 3,163.00			



Total Sales (VAT Inclusive)	1,518.10		
Less : VAT	104.72		
Amount Net of VAT	1,413.38		
Less: BIR 2306	43.62		
BIR 2307	26.94	VATable Sales	1,413.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,342.82	VAT Zero Rated Sales	0.00
Add : VAT	104.72	VAT Amount	104.72
TOTAL AMOUNT DUE	1,447.54	TOTAL SALES	1,518.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/9.1/4660/0/10/12-28-2016/91		
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 : 837279209607				
GONZALES,ANN MARIE U Premise Address : SITIO ISKP BRGY SAMBAG 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 1837-41-779-2	Account ID 8372310000-0	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,116.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83723100000

BC21/9.1/4660/0/10/12-28-2016/91

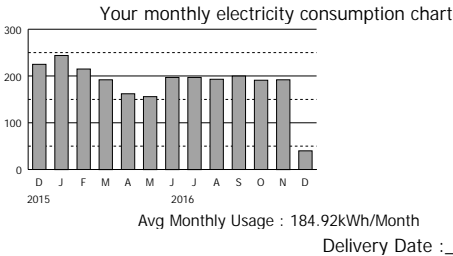
15653100006

1007917783

Date : 12-28-2016

BC21/9.1/4740/0406754/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1565310000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-33-158-2				PREVIOUS BALANCE		- 0.26	
Customer Information-----				CURRENT CHARGES			
Name : TRINIDAD,LEAH S				Generation & Transmission			
Premise Address : BK 70 VISITACION ST,C/O ANNIE CONAG				Generation Charge		5.427/kWh	217.08
				Transmission Charge		0.4065/kWh	16.26
				System Loss Charge		0.7887/kWh	31.55
TIN :				Sub-Total		264.89	
Metering Information-----				Distribution Charges			
Meter No : 541823 GS6		Pole No : 0406754		Distribution Charge		1.7506/kWh	70.02
Serial No : 56814902		Multiplier : 1		Supply Charge		0.4118/kWh	16.47
Period To : 12-27-2016		Pres Rdg : 16202		Metering Charge		0.6989/kWh	27.96
Period From : 11-27-2016		Prev Rdg : 16162				5.00/month	5.00
No of Days : 30		Diff Rdg : 40		Sub-Total		119.45	
Avg kWh/day : 1.33		Registered : 40		Others			
Conn Load : 0		Billed kWh : 40		Subsidy on Lifeline Discount		-0.5 of 384.34	- 192.17
To our valued customers,				Surcharge		0.02 of 2,029.50	40.59
				Sub-Total		- 151.58	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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		1.75	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		13.22	
				Transmission		0.36	
				System Loss		1.83	
				Distribution		14.33	
				Others		- 9.79	
Thank you.				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		40.75	
				CURRENT BILL - DECEMBER 2016		273.51	
				TOTAL AMOUNT DUE		273.25	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 14, 2016 - 2,030.00			



Total Sales (VAT Inclusive)	273.51	
Less : VAT	19.95	
Amount Net of VAT	253.56	
Less: BIR 2306	8.32	
BIR 2307	4.69	VATable Sales 253.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	240.55	VAT Zero Rated Sales 0.00
Add : VAT	19.95	VAT Amount 19.95
TOTAL AMOUNT DUE	260.50	TOTAL SALES 273.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/9.1/4740/0/10/12-28-2016/91		
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 : 15666324872

TRINIDAD,LEAH S Premise Address : BK 70 VISITACION ST,C/O ANNIE CONAG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1805-33-158-2	Account ID 1565310000-6	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 273.25	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15653100006

BC21/9.1/4740/0/10/12-28-2016/91

814

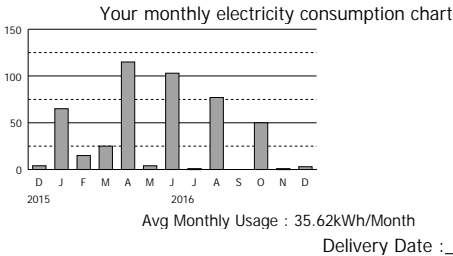
Bill ID 023664788819
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02393100009

1007917795
Date : 12-28-2016
BC21/18.0/660/0178644/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0239310000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-42-776-9		PREVIOUS BALANCE		- 0.75	
Customer Information-----		CURRENT CHARGES			
Name : STO NINO CHAPEL		Generation & Transmission			
Premise Address : SITIO MAHARLIKA,SAMBAG II		Generation Charge		5.427/kWh	16.28
		Transmission Charge		0.4065/kWh	1.22
		System Loss Charge		0.7887/kWh	2.37
TIN :		Sub-Total		19.87	
Metering Information-----		Distribution Charges			
Meter No : 454101 GS6	Pole No : 0178644	Distribution Charge		1.7506/kWh	5.25
Serial No : 54191631	Multiplier : 1	Supply Charge		0.4118/kWh	1.24
Period To : 12-27-2016	Pres Rdg : 1976	Metering Charge		0.6989/kWh	2.10
Period From : 11-27-2016	Prev Rdg : 1973			5.00/month	5.00
No of Days : 30	Diff Rdg : 3	Sub-Total		13.59	
Avg kWh/day : 0.10	Registered : 3	Others			
Conn Load : 50	Billed kWh : 3	Subsidy on Lifeline Discount		-1. of 28.46	- 28.46
To our valued customers,		Sub-Total		- 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.		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		0.99	0.99
		Transmission		0.03	0.03
		System Loss		0.13	0.13
		Distribution		1.63	1.63
		Others		- 2.18	- 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		6.32	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 3, 2016 - 13.00			



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.			BC21/18.0/660/0/10/12-28-2016/91		
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 : 023664788819				
STO NINO CHAPEL Premise Address : SITIO MAHARLIKA,SAMBAG II			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-42-776-9	Account ID 0239310000-9	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 6.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02393100009

BC21/18.0/660/0/10/12-28-2016/91

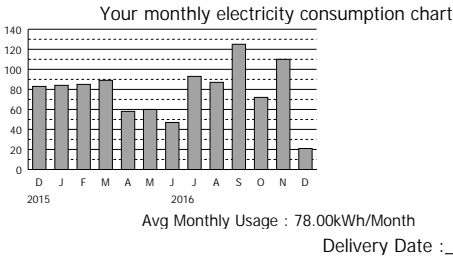
Bill ID 385875601738
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38553100009

1007917418
Date : 12-28-2016
BC21/18.0/1380/0178672/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3855310000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-32-587-6		PREVIOUS BALANCE		- 0.33	
Customer Information-----		CURRENT CHARGES			
Name : GETIO,ASUETA		Generation & Transmission			
Premise Address : MAHARLIKA ST SAMBAG II		Generation Charge		5.427/kWh	113.97
		Transmission Charge		0.4065/kWh	8.54
		System Loss Charge		0.7887/kWh	16.56
		Sub-Total			139.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	36.76
Meter No : 541290 GS6	Pole No : 0178672	Supply Charge		0.4118/kWh	8.65
Serial No : 53115214	Multiplier : 1	Metering Charge		0.6989/kWh	14.68
Period To : 12-27-2016	Pres Rdg : 4649			5.00/month	5.00
Period From : 11-27-2016	Prev Rdg : 4628	Sub-Total			65.09
No of Days : 30	Diff Rdg : 21	Others			
Avg kWh/day : 0.70	Registered : 21	Subsidy on Lifeline Discount		-0.65 of 204.16	- 132.70
Conn Load : 0	Billed kWh : 21	Sub-Total			- 132.70
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.54
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		6.94	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.19	
classes effective this billing cycle.		System Loss		0.95	
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		- 10.27	
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	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			16.16
		CURRENT BILL - DECEMBER 2016			87.62
		TOTAL AMOUNT DUE			87.29
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 5, 2016 - 1,165.00			



Total Sales (VAT Inclusive)	87.62	
Less : VAT	5.62	
Amount Net of VAT	82.00	
Less: BIR 2306	2.33	
BIR 2307	1.44	VATable Sales 82.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	78.23	VAT Zero Rated Sales 0.00
Add : VAT	5.62	VAT Amount 5.62
TOTAL AMOUNT DUE	83.85	TOTAL SALES 87.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/18.0/1380/0/10/12-28-2016/91
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 : 385875601738				
GETIO,ASUETA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MAHARLIKA ST SAMBAG II		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-32-587-6	3855310000-9	01/10/2017	DECEMBER/2016	87.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38553100009

BC21/18.0/1380/0/10/12-28-2016/91

Bill ID 363462164830
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36393100007

1007917671
Date : 12-28-2016
BC21/18.0/4010/0421402/91

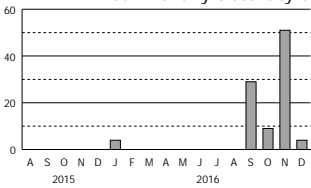
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3639310000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-45-776-5		PREVIOUS BALANCE		- 0.61	
Customer Information-----					
Name : QUILNET,EMERITO TM J.		CURRENT CHARGES			
Premise Address : 115 VISITACION ST, STO NINO,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	21.71
		Transmission Charge		0.4065/kWh	1.63
		System Loss Charge		0.7887/kWh	3.15
		Sub-Total			26.49
		Distribution Charges			
		Distribution Charge		1.7506/kWh	7.00
		Supply Charge		0.4118/kWh	1.65
		Metering Charge		0.6989/kWh	2.80
				5.00/month	5.00
		Sub-Total			16.45
		Others			
		Subsidy on Lifeline Discount		-1. of 37.94	- 37.94
		Surcharge		0.02 of 393.50	7.87
		Sub-Total			- 30.07
		Government Charges			
		Franchise Tax - Local			0.10
		Value Added Tax			
		Generation			1.31
		Transmission			0.04
		System Loss			0.17
		Distribution			1.97
		Others			- 1.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
		Sub-Total			3.58
		CURRENT BILL - DECEMBER 2016			
		TOTAL AMOUNT DUE			
		15.84			
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 13, 2016 - 394.00			

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)	16.45
		Less : VAT	1.56
Avg Monthly Usage : 7.46kWh/Month		Amount Net of VAT	14.89
Delivery Date : _____		Less: BIR 2306	0.65
		BIR 2307	0.26
		SC/PWD DISCOUNT	0.00
		Amount Due	13.98
		Add : VAT	1.56
		TOTAL AMOUNT DUE	15.54
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	14.89
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	1.56
		TOTAL SALES	16.45
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC21/18.0/4010/0/10/12-28-2016/91	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 363462164830				
QUILNET,EMERITO TM J. Premise Address : 115 VISITACION ST, STO NINO,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-45-776-5	Account ID 3639310000-7	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 15.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36393100007

BC21/18.0/4010/0/10/12-28-2016/91

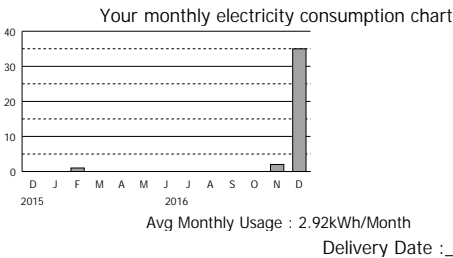
Bill ID 183585681680
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18336100005

1007917433
Date : 12-28-2016
BC21/102.0/1020/0399666/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1833610000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-38-659-6				PREVIOUS BALANCE		- 511.19	
Customer Information-----				CURRENT CHARGES			
Name : BENCITO,LEONARDO B				Generation & Transmission			
Premise Address : 98 TRES DE ABRIL ST.,SAN NICOLAS,CEBU CITY				Generation Charge		5.427/kWh	189.95
				Transmission Charge		0.4065/kWh	14.23
				System Loss Charge		0.7887/kWh	27.60
				Sub-Total			231.78
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	61.27
Meter No : 1150 EIS6	Pole No : 0399666			Supply Charge		0.4118/kWh	14.41
Serial No : 83303906	Multiplier : 1			Metering Charge		0.6989/kWh	24.46
Period To : 12-27-2016	Pres Rdg : 4002					5.00/month	5.00
Period From : 11-27-2016	Prev Rdg : 3967			Sub-Total			105.14
No of Days : 30	Diff Rdg : 35			Others			
Avg kWh/day : 1.17	Registered : 35			Subsidy on Lifeline Discount		-0.5 of 336.92	- 168.46
Conn Load : 167	Billed kWh : 35			Sub-Total			- 168.46
To our valued customers,				Government Charges			
				Franchise Tax - Local		1.26	
				Value Added Tax			
				Generation		11.57	
				Transmission		0.31	
				System Loss		1.60	
				Distribution		12.62	
				Others		- 12.90	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.46
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.34
				Sub-Total			31.13
				CURRENT BILL - DECEMBER 2016			199.59
				Debit Adjustments			433.00
				TOTAL AMOUNT DUE			121.40
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - APRIL 11, 2016 - 6.00			



Total Sales (VAT Inclusive)	199.59	
Less : VAT	13.20	
Amount Net of VAT	186.39	
Less: BIR 2306	5.50	
BIR 2307	3.39	VATable Sales 186.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	177.50	VAT Zero Rated Sales 0.00
Add : VAT	13.20	VAT Amount 13.20
TOTAL AMOUNT DUE	190.70	TOTAL SALES 199.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/102.0/1020/0/10/12-28-2016/91	
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 : 183585681680				
BENCITO,LEONARDO B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 98 TRES DE ABRIL ST.,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
1841-38-659-6	1833610000-5	01/10/2017	DECEMBER/2016	121.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18336100005

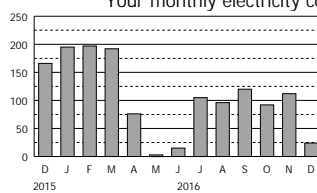
BC21/102.0/1020/0/10/12-28-2016/91

Bill ID 309587616778
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30971951212

1007917188
Date : 12-28-2016
BC21/102.0/1825/0342442/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3097195121-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-48-110-9		PREVIOUS BALANCE		- 0.77	
Customer Information-----					
Name : CANASTRA,ROSITA AZUL		CURRENT CHARGES			
Premise Address : M1 476 -E TRES DE ABRIL ST.,DULJO FATIMA,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge 5.427/kWh 130.25			
Metering Information-----		Transmission Charge 0.4065/kWh 9.76			
Meter No : MTR1135814	Pole No : 0342442	System Loss Charge 0.7887/kWh 18.93			
Serial No : 85025766	Multiplier : 1	Sub-Total 158.94			
Period To : 12-27-2016	Pres Rdg : 1396	Distribution Charges			
Period From : 11-27-2016	Prev Rdg : 1372	Distribution Charge 1.7506/kWh 42.01			
No of Days : 30	Diff Rdg : 24	Supply Charge 0.4118/kWh 9.88			
Avg kWh/day : 0.80	Registered : 24	Metering Charge 0.6989/kWh 16.77			
Conn Load : 656	Billed kWh : 24	5.00/month 5.00			
To our valued customers,		Sub-Total 73.66			
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.		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 232.60 - 151.19			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total - 151.19			
Thank you.		Government Charges			
		Franchise Tax - Local 0.61			
		Value Added Tax			
		Generation 7.94			
		Transmission 0.21			
		System Loss 1.10			
		Distribution 8.84			
		Others - 11.69			
		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 18.44			
		CURRENT BILL - DECEMBER 2016 99.85			
		TOTAL AMOUNT DUE 99.08			
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 9, 2016 - 1,187.00			
Your monthly electricity consumption chart					
					
Avg Monthly Usage : 107.15kWh/Month					
Delivery Date : _____					
Total Sales (VAT Inclusive) 99.85					
Less : VAT 6.40					
Amount Net of VAT 93.45					
Less: BIR 2306 2.66					
BIR 2307 1.64					
SC/PWD DISCOUNT 0.00					
Amount Due 89.15					
Add : VAT 6.40					
TOTAL AMOUNT DUE 95.55					
VATable Sales 93.45					
VAT Exempt Sales 0.00					
VAT Zero Rated Sales 0.00					
VAT Amount 6.40					
TOTAL SALES 99.85					
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC21/102.0/1825/0/10/12-28-2016/91					
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 : 309587616778

CANASTRA,ROSITA AZUL
Premise Address : M1 476 -E TRES DE ABRIL ST.,DULJO FATIMA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-48-110-9	3097195121-2	01/10/2017	DECEMBER/2016	99.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30971951212

BC21/102.0/1825/0/10/12-28-2016/91

819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

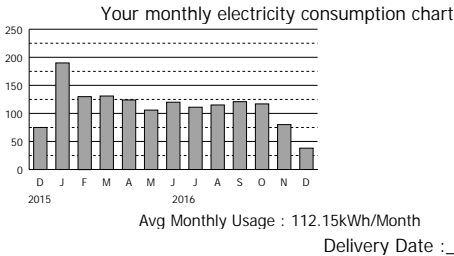
Bill ID 183443916648
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18384681922

1007917375
Date : 12-28-2016
BC21/102.0/2000/0337871/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1838468192-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-58-470-8				PREVIOUS BALANCE		- 0.23	
Customer Information-----				CURRENT CHARGES			
Name : BUNGCARAS,SARAH JANE RICA				Generation & Transmission			
Premise Address : 462-N TRES DE ABRIL ST,DULJO FATIMA, CEBU CITY				Generation Charge 5.427/kWh 206.23			
				Transmission Charge 0.4065/kWh 15.45			
				System Loss Charge 0.7887/kWh 29.97			
TIN :				Sub-Total 251.65			
Metering Information-----				Distribution Charges			
Meter No : 011915 EFS6 Pole No : 0337871				Distribution Charge 1.7506/kWh 66.52			
Serial No : 121438963 Multiplier : 1				Supply Charge 0.4118/kWh 15.65			
Period To : 12-27-2016 Pres Rdg : 4191				Metering Charge 0.6989/kWh 26.56			
Period From : 11-27-2016 Prev Rdg : 4153				5.00/month 5.00			
No of Days : 30 Diff Rdg : 38				Sub-Total 113.73			
Avg kWh/day : 1.27 Registered : 38				Others			
Conn Load : 240 Billed kWh : 38				Subsidy on Lifeline Discount -0.5 of 365.38 - 182.69			
To our valued customers,				Surcharge 0.02 of 720.00 14.40			
				Sub-Total - 168.29			
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 1.48			
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 12.57			
				Transmission 0.34			
				System Loss 1.74			
				Distribution 13.65			
				Others - 12.24			
				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 35.64			
				CURRENT BILL - DECEMBER 2016 232.73			
				TOTAL AMOUNT DUE 232.50			
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 12, 2016 - 720.00			



Total Sales (VAT Inclusive)	232.73	
Less : VAT	16.06	
Amount Net of VAT	216.67	
Less: BIR 2306	6.69	
BIR 2307	3.97	VATable Sales 216.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	206.01	VAT Zero Rated Sales 0.00
Add : VAT	16.06	VAT Amount 16.06
TOTAL AMOUNT DUE	222.07	TOTAL SALES 232.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/102.0/2000/0/10/12-28-2016/91
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 : 183443916648				
BUNGCARAS,SARAH JANE RICA Premise Address : 462-N TRES DE ABRIL ST,DULJO FATIMA, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-58-470-8	Account ID 1838468192-2	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 232.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18384681922

BC21/102.0/2000/0/10/12-28-2016/91

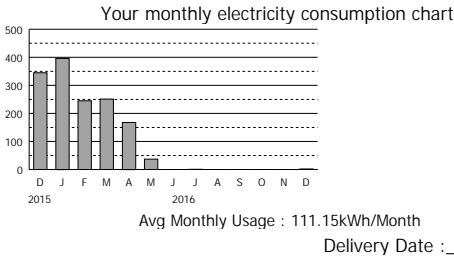
Bill ID 853155509178
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85336100004

1007917754
Date : 12-28-2016
BC21/102.0/2640/0350206/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8533610000-4		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1841-39-443-2		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : BONAOBRA,CARIDAD M2 C		CURRENT CHARGES			
Premise Address : 184-LL TRES DE ABRIL ST.,,LABANGON C/O ROBERTO CABALLO,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh 10.85	
		Transmission Charge		0.6055/kWh 1.21	
		System Loss Charge		0.7679/kWh 1.54	
Metering Information-----		Sub-Total		13.60	
Meter No : 168816WS6	Pole No : 0350206	Distribution Charges			
Serial No : 48092654	Multiplier : 1	Distribution Charge		1.7506/kWh 3.50	
Period To : 12-27-2016	Pres Rdg : 17093	Supply Charge		0.4118/kWh 0.82	
Period From : 11-27-2016	Prev Rdg : 17091	Metering Charge		0.6989/kWh 1.40	
No of Days : 30	Diff Rdg : 2			5.00/month 5.00	
Avg kWh/day : 0.07	Registered : 2	Sub-Total		10.72	
Conn Load : 658	Billed kWh : 2	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0999/kWh 0.20	
		Sub-Total		0.20	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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		0.18	
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		0.66	
		Transmission		0.02	
		System Loss		0.09	
		Distribution		1.29	
		Others		0.05	
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		3.25	
		CURRENT BILL - DECEMBER 2016		27.77	
		TOTAL AMOUNT DUE		27.77	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 9, 2016 - 1.60			



Total Sales (VAT Inclusive)	27.77
Less : VAT	2.11
Amount Net of VAT	25.66
Less: BIR 2306	0.89
BIR 2307	0.49
SC/PWD DISCOUNT	0.00
Amount Due	24.28
Add : VAT	2.11
TOTAL AMOUNT DUE	26.39
VATable Sales	25.66
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.11
TOTAL SALES	27.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC21/102.0/2640/0/10/12-28-2016/91
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 : 853155509178				
BONAOBRA,CARIDAD M2 C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 184-LL TRES DE ABRIL ST.,,LABANGON C/O ROBERTO CABALLO,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
1841-39-443-2	8533610000-4	01/10/2017	DECEMBER/2016	27.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85336100004

BC21/102.0/2640/0/10/12-28-2016/91

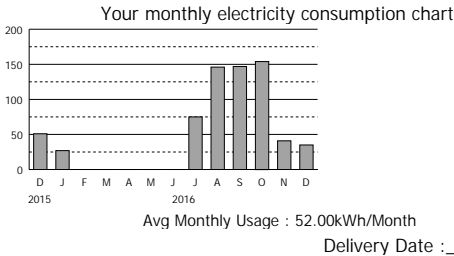
Bill ID 789266424373
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78935100004

1007917373
Date : 12-28-2016
BC21/102.0/2900/0403281/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7893510000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-94-731-9		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : PARAY,ELENA -M1		CURRENT CHARGES			
Premise Address : SOUTH EXPRESSWAY,CEBU CITY,C/O ALFREDO BILLONES		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	189.95
		Transmission Charge		0.4065/kWh	14.23
		System Loss Charge		0.7887/kWh	27.60
Metering Information-----		Sub-Total			231.78
Meter No : 321030GS6	Pole No : 0403281	Distribution Charges			
Serial No : 45786762	Multiplier : 1	Distribution Charge		1.7506/kWh	61.27
Period To : 12-27-2016	Pres Rdg : 12742	Supply Charge		0.4118/kWh	14.41
Period From : 11-27-2016	Prev Rdg : 12707	Metering Charge		0.6989/kWh	24.46
No of Days : 30	Diff Rdg : 35			5.00/month	5.00
Avg kWh/day : 1.17	Registered : 35	Sub-Total			105.14
Conn Load : 1380	Billed kWh : 35	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.5 of 336.92	- 168.46
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			- 168.46
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			1.26
Thank you.		Value Added Tax			
		Generation			11.57
		Transmission			0.31
		System Loss			1.60
		Distribution			12.62
		Others			- 12.90
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.34
		Sub-Total			31.13
		CURRENT BILL - DECEMBER 2016			199.59
		TOTAL AMOUNT DUE			199.59
		Registered in Auto Pay via Citibank Bank(Credit)			
		LAST PAYMENT - NOVEMBER 29, 2016 - 267.80			



Total Sales (VAT Inclusive)	199.59
Less : VAT	13.20
Amount Net of VAT	186.39
Less: BIR 2306	5.50
BIR 2307	3.39
SC/PWD DISCOUNT	0.00
Amount Due	177.50
Add : VAT	13.20
TOTAL AMOUNT DUE	190.70
VATable Sales	186.39
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	13.20
TOTAL SALES	199.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/102.0/2900/0/10/12-28-2016/91	
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 : 789266424373				
PARAY,ELENA -M1 Premise Address : SOUTH EXPRESSWAY,CEBU CITY,C/O ALFREDO BILLONES			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-94-731-9	Account ID 7893510000-4	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 199.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78935100004

BC21/102.0/2900/0/10/12-28-2016/91

Bill ID 829520761406
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

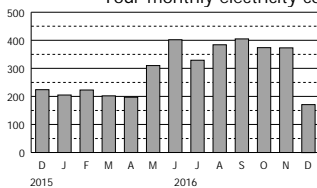
BILLING STATEMENT

82935100006

1007918001
Date : 12-28-2016
BC21/102.0/3390/0488962/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8293510000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-86-077-9		PREVIOUS BALANCE	- 0.53
Customer Information-----			
Name : TABANAG,JULIANO -M2		CURRENT CHARGES	
Premise Address : TRES DE ABRIL ST		Generation & Transmission	
		Generation Charge	5.427/kWh 928.02
		Transmission Charge	0.4065/kWh 69.51
		System Loss Charge	0.7887/kWh 134.87
		Sub-Total	1,132.40
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 299.35
Meter No : 267159GS6	Pole No : 0488962	Supply Charge	0.4118/kWh 70.42
Serial No : 43256931	Multiplier : 1	Metering Charge	0.6989/kWh 119.51
Period To : 12-27-2016	Pres Rdg : 47613		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 47442	Sub-Total	494.28
No of Days : 30	Diff Rdg : 171	Others	
Avg kWh/day : 5.70	Registered : 171	Subsidy on Lifeline Charge	0.0999/kWh 17.08
Conn Load : 1120	Billed kWh : 171	Senior Citizen Subsidy Charge	0.000124/kWh 0.02
To our valued customers,		Surcharge	0.02 of 4,030.50 80.61
		Sub-Total	97.71
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	12.93
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	56.53
		Transmission	1.53
		System Loss	7.78
		Distribution	59.31
		Others	13.28
		Universal Charge	
		Missionary Electrification	0.1561/kWh 26.70
		Environmental Charge	0.0025/kWh 0.43
		NPC Stranded Contract Costs	0.1938/kWh 33.14
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 21.20
		Sub-Total	232.83
		CURRENT BILL - DECEMBER 2016	1,957.22
		TOTAL AMOUNT DUE	1,956.69
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 15, 2016 - 4,031.00	

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	1,957.22
		Less : VAT	138.43
Avg Monthly Usage : 292.23kWh/Month		Amount Net of VAT	1,818.79
Delivery Date : _____		Less: BIR 2306	57.68
		BIR 2307	34.75
		SC/PWD DISCOUNT	0.00
		Amount Due	1,726.36
		Add : VAT	138.43
		TOTAL AMOUNT DUE	1,864.79
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	1,818.79
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	138.43
		TOTAL SALES	1,957.22
BC21/102.0/3390/0/10/12-28-2016/91			
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 : 829520761406				
TABANAG,JULIANO -M2		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TRES DE ABRIL 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
1819-86-077-9	8293510000-6	01/10/2017	DECEMBER/2016	1,956.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

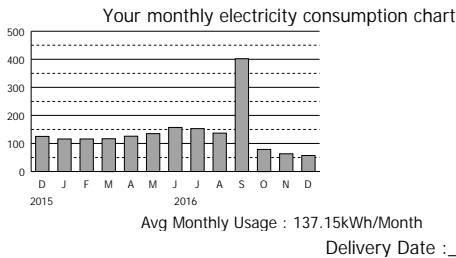
82935100006

BC21/102.0/3390/0/10/12-28-2016/91

21955100009

1007917380
Date : 12-28-2016
BC21/102.0/4000/0488885/9

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 2195510000-9	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1805-93-365-5	PREVIOUS BALANCE			- 1.35
Customer Information-----					
Name	: DELANTAR,GREGORIO	CURRENT CHARGES			
Premise Address	: NEXT 596E TRES DE ABRIL	Generation & Transmission			
		Generation Charge	5.427/kWh		309.34
		Transmission Charge	0.4065/kWh		23.17
		System Loss Charge	0.7887/kWh		44.96
TIN	:	Sub-Total			377.47
Metering Information-----					
Meter No	: 196150WS6	Pole No	: 0488885	Distribution Charges	
Serial No	: 45594550	Multiplier	: 1	Distribution Charge	1.7506/kWh 99.78
Period To	: 12-27-2016	Pres Rdg	: 19940	Supply Charge	0.4118/kWh 23.47
Period From	: 11-27-2016	Prev Rdg	: 19883	Metering Charge	0.6989/kWh 39.84
No of Days	: 30	Diff Rdg	: 57		5.00/month 5.00
Avg kWh/day	: 1.90	Registered	: 57	Sub-Total	168.09
Conn Load	: 0	Billed kWh	: 57	Others	
To our valued customers,		Subsidy on Lifeline Discount	-0.3 of 545.56		- 163.67
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.		Sub-Total			- 163.67
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			2.86
Thank you.		Value Added Tax			
		Generation			18.85
		Transmission			0.51
		System Loss			2.59
		Distribution			20.17
		Others			- 12.30
		Universal Charge			
		Missionary Electrification	0.1561/kWh		8.90
		Environmental Charge	0.0025/kWh		0.14
		NPC Stranded Contract Costs	0.1938/kWh		11.05
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		7.07
		Sub-Total			59.84
		CURRENT BILL - DECEMBER 2016			441.73
		TOTAL AMOUNT DUE			440.38
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 2, 2016 - 1,273.00			



Total Sales (VAT Inclusive)	441.73		
Less : VAT	29.82		
Amount Net of VAT	411.91		
Less: BIR 2306	12.43		
BIR 2307	7.70	VATable Sales	411.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.78	VAT Zero Rated Sales	0.00
Add : VAT	29.82	VAT Amount	29.82
TOTAL AMOUNT DUE	421.60	TOTAL SALES	441.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/102.0/4000/0/10/12-28-2016/91
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 : 219733180275

DELANTAR,GREGORIO Premise Address : NEXT 596E TRES DE ABRIL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-93-365-5	Account ID 2195510000-9	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 440.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

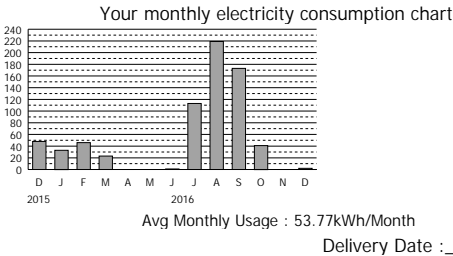
Thank you for paying on time.

21955100009

51528504890

1007917229
Date : 12-28-2016
BC21/102.0/4380/0488836/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5152850489-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-99-827-8		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : LEE,LEONIDA PACANA		CURRENT CHARGES	
Premise Address : 189 TRES DE ABRIL,LABANGON,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 10.85
		Transmission Charge	0.4065/kWh 0.81
		System Loss Charge	0.7887/kWh 1.58
TIN :		Sub-Total	13.24
Metering Information-----		Distribution Charges	
Meter No : 6913 EIS6	Pole No : 0488836	Distribution Charge	1.7506/kWh 3.50
Serial No : 39389198	Multiplier : 1	Supply Charge	0.4118/kWh 0.82
Period To : 12-27-2016	Pres Rdg : 1154	Metering Charge	0.6989/kWh 1.40
Period From : 11-27-2016	Prev Rdg : 1152		5.00/month 5.00
No of Days : 30	Diff Rdg : 2	Sub-Total	10.72
Avg kWh/day : 0.07	Registered : 2	Others	
Conn Load : 274	Billed kWh : 2	Subsidy on Lifeline Discount	-1. of 18.96 - 18.96
To our valued customers,		Sub-Total	- 18.96
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	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	0.66
		Transmission	0.01
		System Loss	0.09
		Distribution	1.29
		Others	- 1.45
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.31
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.39
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.25
		Sub-Total	1.60
		CURRENT BILL - DECEMBER 2016	6.60
		TOTAL AMOUNT DUE	6.60
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 2, 2016 - 324.43	



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. BC21/102.0/4380/0/10/12-28-2016/91

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 : 515233837473

LEE,LEONIDA PACANA
Premise Address : 189 TRES DE ABRIL,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-99-827-8	5152850489-0	01/10/2017	DECEMBER/2016	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.

51528504890

BC21/102.0/4380/0/10/12-28-2016/91

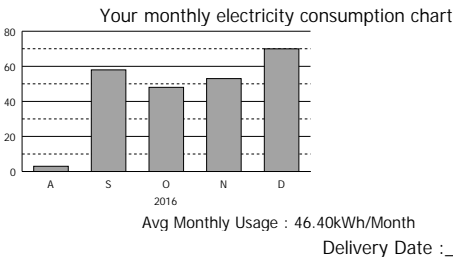
825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

52009034696

1007916732
Date : 12-28-2016
BC14/180.3/695/0530376/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5200903469-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-29-530-5		PREVIOUS BALANCE		- 0.48	
Customer Information-----		CURRENT CHARGES			
Name : ABAY,MICHAEL PADILLO		Generation & Transmission			
Premise Address : SITIO VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY		Generation Charge		5.427/kWh 379.89	
TIN :		Transmission Charge		0.4065/kWh 28.46	
Metering Information-----		System Loss Charge		0.7887/kWh 55.21	
Meter No : MTR1153892 Pole No : 0530376		Sub-Total		463.56	
Serial No : 40106124 Multiplier : 1		Distribution Charges			
Period To : 12-19-2016 Pres Rdg : 232		Distribution Charge		1.7506/kWh 122.54	
Period From : 11-19-2016 Prev Rdg : 162		Supply Charge		0.4118/kWh 28.83	
No of Days : 30 Diff Rdg : 70		Metering Charge		0.6989/kWh 48.92	
Avg kWh/day : 2.33 Registered : 70				5.00/month 5.00	
Conn Load : 254 Billed kWh : 70		Sub-Total		205.29	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.2 of 668.85 - 133.77	
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.		Sub-Total		- 133.77	
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		4.01	
Thank you.		Value Added Tax			
		Generation		23.15	
		Transmission		0.63	
		System Loss		3.20	
		Distribution		24.63	
		Others		- 9.84	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 10.93	
		Environmental Charge		0.0025/kWh 0.18	
		NPC Stranded Contract Costs		0.1938/kWh 13.57	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh 8.68	
		Sub-Total		79.14	
		CURRENT BILL - DECEMBER 2016		614.22	
		TOTAL AMOUNT DUE		613.74	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - NOVEMBER 26, 2016 - 398.00			



Total Sales (VAT Inclusive)	614.22		
Less : VAT	41.77		
Amount Net of VAT	572.45		
Less: BIR 2306	17.41		
BIR 2307	10.78	VATable Sales	572.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.26	VAT Zero Rated Sales	0.00
Add : VAT	41.77	VAT Amount	41.77
TOTAL AMOUNT DUE	586.03	TOTAL SALES	614.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/180.3/695/0/10/12-28-2016/96
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 : 520405145126

ABAY,MICHAEL PADILLO Premise Address : SITIO 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
1863-29-530-5	5200903469-6	01/10/2017	DECEMBER/2016	613.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

52009034696

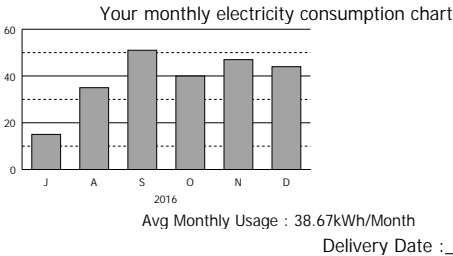
Bill ID 106064817980
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10625511455

1007916754
Date : 12-28-2016
BC14/180.3/745/0530446/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1062551145-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-42-818-6		PREVIOUS BALANCE		- 0.03	
Customer Information-----					
Name : LUMAPGUID,RICHARD JOHN		CURRENT CHARGES			
Premise Address : SITIO VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	238.79
		Transmission Charge		0.4065/kWh	17.89
		System Loss Charge		0.7887/kWh	34.70
TIN :		Sub-Total		291.38	
Metering Information-----					
Meter No : MTR1153897	Pole No : 0530446				
Serial No : 40106120	Multiplier : 1	Distribution Charges			
Period To : 12-19-2016	Pres Rdg : 232	Distribution Charge		1.7506/kWh	77.03
Period From : 11-19-2016	Prev Rdg : 188	Supply Charge		0.4118/kWh	18.12
No of Days : 30	Diff Rdg : 44	Metering Charge		0.6989/kWh	30.75
Avg kWh/day : 1.47	Registered : 44			5.00/month	5.00
Conn Load : 254	Billed kWh : 44	Sub-Total		130.90	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.4 of 422.28	- 168.91
		Sub-Total		- 168.91	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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		1.90	
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		14.54	
		Transmission		0.39	
		System Loss		2.02	
		Distribution		15.71	
		Others		- 12.83	
Thank you.		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		42.70	
		CURRENT BILL - DECEMBER 2016		296.07	
		TOTAL AMOUNT DUE		296.04	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - NOVEMBER 28, 2016 - 306.00			



Total Sales (VAT Inclusive)	296.07	
Less : VAT	19.83	
Amount Net of VAT	276.24	
Less: BIR 2306	8.27	
BIR 2307	5.11	VATable Sales 276.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	262.86	VAT Zero Rated Sales 0.00
Add : VAT	19.83	VAT Amount 19.83
TOTAL AMOUNT DUE	282.69	TOTAL SALES 296.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/180.3/745/0/10/12-28-2016/96	
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 : 106064817980				
LUMAPGUID,RICHARD JOHN Premise Address : SITIO 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 1863-42-818-6	Account ID 1062551145-5	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 296.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10625511455

BC14/180.3/745/0/10/12-28-2016/96

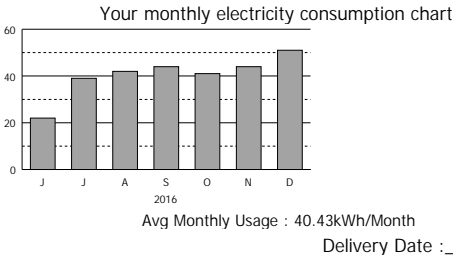
Bill ID 781003587998
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78105385070

1007916766
Date : 12-28-2016
BC14/180.3/965/0530390/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7810538507-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-50-719-1		PREVIOUS BALANCE		- 0.87	
Customer Information-----					
Name : TORBESO,ROMEO ABELLA		CURRENT CHARGES			
Premise Address : 102 UBOS PUNDOK,BASAK PARDO, CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	276.78
		Transmission Charge		0.4065/kWh	20.73
		System Loss Charge		0.7887/kWh	40.22
		Sub-Total			337.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	89.28
Meter No : MTR1154102	Pole No : 0530390	Supply Charge		0.4118/kWh	21.00
Serial No : 40105950	Multiplier : 1	Metering Charge		0.6989/kWh	35.64
Period To : 12-19-2016	Pres Rdg : 286			5.00/month	5.00
Period From : 11-19-2016	Prev Rdg : 235	Sub-Total			150.92
No of Days : 30	Diff Rdg : 51	Others			
Avg kWh/day : 1.70	Registered : 51	Subsidy on Lifeline Discount		-0.3 of 488.65	- 146.60
Conn Load : 233	Billed kWh : 51	Sub-Total			- 146.60
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			2.57
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			16.85
Thank you.		Transmission			0.46
		System Loss			2.32
		Distribution			18.11
		Others			- 11.01
		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			53.59
		CURRENT BILL - DECEMBER 2016			395.64
		TOTAL AMOUNT DUE			394.77
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - NOVEMBER 26, 2016 - 180.00			



Total Sales (VAT Inclusive)	395.64	
Less : VAT	26.73	
Amount Net of VAT	368.91	
Less: BIR 2306	11.15	
BIR 2307	6.89	VATable Sales 368.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	350.87	VAT Zero Rated Sales 0.00
Add : VAT	26.73	VAT Amount 26.73
TOTAL AMOUNT DUE	377.60	TOTAL SALES 395.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/180.3/965/0/10/12-28-2016/96	
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 : 781003587998

TORBESO,ROMEO ABELLA Premise Address : 102 UBOS PUNDOK,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 1863-50-719-1	Account ID 7810538507-0	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 394.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

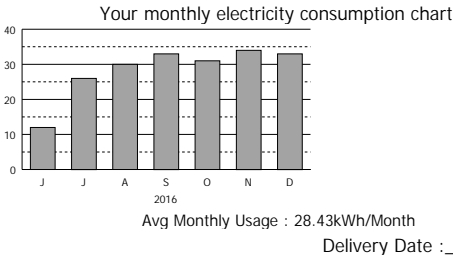
78105385070

BC14/180.3/965/0/10/12-28-2016/96

77443053564

1007916759
Date : 12-28-2016
BC14/180.3/3085/0530460/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7744305356-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1865-16-176-4		PREVIOUS BALANCE	- 0.85
Customer Information-----			
Name : NACILLA,ESTRELLA CORTES		CURRENT CHARGES	
Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 179.09
		Transmission Charge	0.4065/kWh 13.41
		System Loss Charge	0.7887/kWh 26.03
		Sub-Total	218.53
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 57.77
Meter No : MTR1154099	Pole No : 0530460	Supply Charge	0.4118/kWh 13.59
Serial No : 40105951	Multiplier : 1	Metering Charge	0.6989/kWh 23.06
Period To : 12-19-2016	Pres Rdg : 202		5.00/month 5.00
Period From : 11-19-2016	Prev Rdg : 169	Sub-Total	99.42
No of Days : 30	Diff Rdg : 33	Others	
Avg kWh/day : 1.10	Registered : 33	Subsidy on Lifeline Discount	-0.5 of 317.95 - 158.98
Conn Load : 444	Billed kWh : 33	Surcharge	0.02 of 188.00 3.76
To our valued customers,		Sub-Total	- 155.22
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.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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	1.22
		Value Added Tax	
		Generation	10.90
		Transmission	0.30
		System Loss	1.51
		Distribution	11.93
		Others	- 11.72
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.16
		Environmental Charge	0.0025/kWh 0.08
		NPC Stranded Contract Costs	0.1938/kWh 6.40
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 4.09
		Sub-Total	29.87
		CURRENT BILL - DECEMBER 2016	192.60
		TOTAL AMOUNT DUE	191.75
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 7, 2016 - 189.00	



Total Sales (VAT Inclusive)	192.60	
Less : VAT	12.92	
Amount Net of VAT	179.68	
Less: BIR 2306	5.39	
BIR 2307	3.28	VATable Sales 179.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	171.01	VAT Zero Rated Sales 0.00
Add : VAT	12.92	VAT Amount 12.92
TOTAL AMOUNT DUE	183.93	TOTAL SALES 192.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.3/3085/0/10/12-28-2016/96

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 : 774275826877

NACILLA,ESTRELLA CORTES 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 1865-16-176-4	Account ID 7744305356-4	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 191.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77443053564

Bill ID 701019197132
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

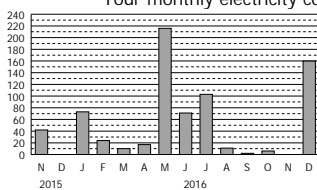
70144414342

1007916615

Date : 12-28-2016

BC14/180.3/5310/0516734/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7014441434-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-86-896-5		PREVIOUS BALANCE	5.64
Customer Information-----			
Name : LARRAZABAL,JOSE AMADO QUIAPO		CURRENT CHARGES	
Premise Address : SITIO LUPA,BASAK, SAN NICOLAS, CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 868.32
		Transmission Charge	0.4065/kWh 65.04
		System Loss Charge	0.7887/kWh 126.19
		Sub-Total	1,059.55
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 280.10
Meter No : MTR1179403	Pole No : 0516734	Supply Charge	0.4118/kWh 65.89
Serial No : 40117836	Multiplier : 1	Metering Charge	0.6989/kWh 111.82
Period To : 12-19-2016	Pres Rdg : 163		5.00/month 5.00
Period From : 11-19-2016	Prev Rdg : 3	Sub-Total	462.81
No of Days : 30	Diff Rdg : 160	Others	
Avg kWh/day : 5.33	Registered : 160	Subsidy on Lifeline Charge	0.0999/kWh 15.98
Conn Load : 354	Billed kWh : 160	Senior Citizen Subsidy Charge	0.000124/kWh 0.02
To our valued customers,		Surcharge	0.02 of 5.50 0.11
		Sub-Total	16.11
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	11.54
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	52.91
		Transmission	1.43
		System Loss	7.29
		Distribution	55.54
		Others	3.32
		Universal Charge	
		Missionary Electrification	0.1561/kWh 24.98
		Environmental Charge	0.0025/kWh 0.40
		NPC Stranded Contract Costs	0.1938/kWh 31.01
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 19.84
		Sub-Total	208.26
		CURRENT BILL - DECEMBER 2016	1,746.73
		TOTAL AMOUNT DUE	1,752.37
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - NOVEMBER 15, 2016 - 8.63	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	1,746.73
		Less : VAT	120.49
Avg Monthly Usage : 56.54kWh/Month		Amount Net of VAT	1,626.24
Delivery Date : _____		Less: BIR 2306	50.21
		BIR 2307	31.00
		SC/PWD DISCOUNT	0.00
		Amount Due	1,545.03
		Add : VAT	120.49
		TOTAL AMOUNT DUE	1,665.52
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	1,626.24
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	120.49
		TOTAL SALES	1,746.73
BC14/180.3/5310/0/10/12-28-2016/96			
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 : 701019197132				
LARRAZABAL,JOSE AMADO QUIAPO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO LUPA,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
1853-86-896-5	7014441434-2	01/10/2017	DECEMBER/2016	1,752.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

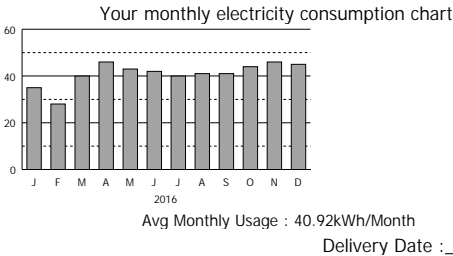
70144414342

BC14/180.3/5310/0/10/12-28-2016/96

52432287077

1007916718
Date : 12-28-2016
BC14/180.3/5885/0516720/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5243228707-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-27-032-1		PREVIOUS BALANCE		- 0.73	
Customer Information-----					
Name : LAURON,DANILO LAMPREA		CURRENT CHARGES			
Premise Address : SITIO PANAGSAMA,BASAK SAN NICOLAS, CEBU CITY		Generation & Transmission			
		Generation Charge		5.2743/kWh	232.07
		Transmission Charge		0.3626/kWh	15.95
		System Loss Charge		0.7969/kWh	35.06
		Sub-Total			283.08
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	77.03
Period To : 10-19-2016	Pres Rdg :	Supply Charge		0.4118/kWh	18.12
Period From : 09-19-2016	Prev Rdg :	Metering Charge		0.6989/kWh	30.75
No of Days : 30	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 1.47	Registered :				130.90
Conn Load : 222	Billed kWh : 44	Sub-Total			
Additional Metering Information -----		Others			
Meter No : MTR1178911	Pole No : 0516720	Subsidy on Lifeline Discount		-0.4 of 413.98	- 165.59
Serial No : 40116344	Multiplier : 1	Surcharge		0.02 of 284.50	5.69
Period To : 10-19-2016	Pres Reading : 31	Sub-Total			- 159.90
Period From : 09-30-2016	Prev Reading : 3	Government Charges			
No of Days : 19	Consumption : 28	Franchise Tax - Local			1.91
Meter No : MTR1033327	Pole No : 0516720	Value Added Tax			
Serial No : 125286301	Multiplier : 1	Generation			14.55
Period To : 09-30-2016	Pres Reading : 375	Transmission			0.31
Period From : 09-19-2016	Prev Reading : 359	System Loss			2.09
No of Days : 11	Consumption : 16	Distribution			15.71
		Others			- 12.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.87
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.53
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.46
		Sub-Total			43.39
		CURRENT BILL - OCTOBER 2016			297.47
		TOTAL AMOUNT DUE			296.74
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - OCTOBER 8, 2016 - 285.00			



Total Sales (VAT Inclusive)	297.47	
Less : VAT	20.51	
Amount Net of VAT	276.96	
Less: BIR 2306	8.55	
BIR 2307	5.12	VATable Sales 276.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	263.29	VAT Zero Rated Sales 0.00
Add : VAT	20.51	VAT Amount 20.51
TOTAL AMOUNT DUE	283.80	TOTAL SALES 297.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.3/5885/0/10/12-28-2016/96

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 : 524307321224				
LAURON,DANILO LAMPREA Premise Address : SITIO PANAGSAMA,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 1861-27-032-1	Account ID 5243228707-7	Due Date 01/10/2017	Bill MONTH/YR OCTOBER/2016	Total Amount Due 296.74

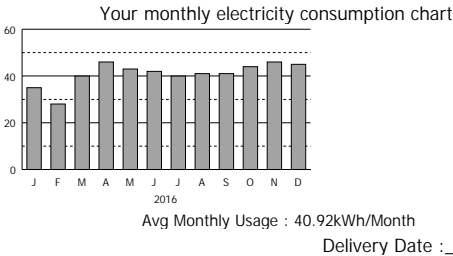
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52432287077

52432287077

1007916727
Date : 12-28-2016
BC14/180.3/5885/0516720/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5243228707-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-27-032-1		PREVIOUS BALANCE	596.77
Customer Information-----		CURRENT CHARGES	
Name : LAURON,DANILO LAMPREA		Generation & Transmission	
Premise Address : SITIO PANAGSAMA,BASAK SAN NICOLAS, CEBU CITY		Generation Charge	5.427/kWh 244.22
		Transmission Charge	0.4065/kWh 18.29
		System Loss Charge	0.7887/kWh 35.49
		Sub-Total	298.00
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 78.78
Meter No : MTR1178911	Pole No : 0516720	Supply Charge	0.4118/kWh 18.53
Serial No : 40116344	Multiplier : 1	Metering Charge	0.6989/kWh 31.45
Period To : 12-19-2016	Pres Rdg : 122		5.00/month 5.00
Period From : 11-19-2016	Prev Rdg : 77	Sub-Total	133.76
No of Days : 30	Diff Rdg : 45	Others	
Avg kWh/day : 1.50	Registered : 45	Subsidy on Lifeline Discount	-0.4 of 431.76 - 172.70
Conn Load : 222	Billed kWh : 45	Sub-Total	- 172.70
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local	1.94
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	14.88
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.41
classes effective this billing cycle.		System Loss	2.05
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution	16.05
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	- 13.13
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 7.02
Thank you.		Environmental Charge	0.0025/kWh 0.11
		NPC Stranded Contract Costs	0.1938/kWh 8.72
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5.58
		Sub-Total	43.63
		CURRENT BILL - DECEMBER 2016	302.69
		TOTAL AMOUNT DUE	899.46
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - OCTOBER 8, 2016 - 285.00	



Total Sales (VAT Inclusive)	302.69	
Less : VAT	20.26	
Amount Net of VAT	282.43	
Less: BIR 2306	8.45	
BIR 2307	5.22	VATable Sales 282.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	268.76	VAT Zero Rated Sales 0.00
Add : VAT	20.26	VAT Amount 20.26
TOTAL AMOUNT DUE	289.02	TOTAL SALES 302.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC14/180.3/5885/0/10/12-28-2016/96
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 : 524039141382				
LAURON,DANILO LAMPREA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO PANAGSAMA,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
1861-27-032-1	5243228707-7	01/10/2017	DECEMBER/2016	899.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52432287077

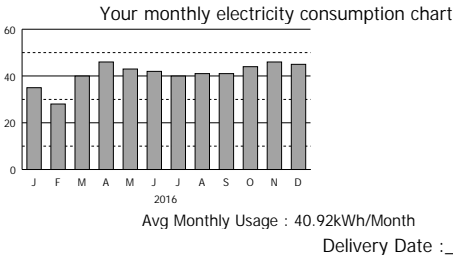
Bill ID 524265730855
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52432287077

1007916721
Date : 12-28-2016
BC14/180.3/5885/0516720/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5243228707-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-27-032-1		PREVIOUS BALANCE		296.74	
Customer Information-----					
Name : LAURON,DANILO LAMPREA		CURRENT CHARGES			
Premise Address : SITIO PANAGSAMA,BASAK SAN NICOLAS, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	234.33
		Transmission Charge		0.4416/kWh	20.31
		System Loss Charge		0.7643/kWh	35.16
TIN :		Sub-Total		289.80	
Metering Information-----					
Meter No : MTR1178911	Pole No : 0516720	Distribution Charges			
Serial No : 40116344	Multiplier : 1	Distribution Charge		1.7506/kWh	80.53
Period To : 11-19-2016	Pres Rdg : 77	Supply Charge		0.4118/kWh	18.94
Period From : 10-19-2016	Prev Rdg : 31	Metering Charge		0.6989/kWh	32.15
No of Days : 31	Diff Rdg : 46			5.00/month	5.00
Avg kWh/day : 1.48	Registered : 46	Sub-Total		136.62	
Conn Load : 222	Billed kWh : 46	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.4 of 426.42	- 170.57
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		- 170.57	
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		1.92	
Thank you.		Value Added Tax			
		Generation		14.47	
		Transmission		0.60	
		System Loss		2.07	
		Distribution		16.39	
		Others		- 13.18	
		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		44.18	
		CURRENT BILL - NOVEMBER 2016		300.03	
		TOTAL AMOUNT DUE		596.77	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - OCTOBER 8, 2016 - 285.00			



Total Sales (VAT Inclusive)	300.03	
Less : VAT	20.35	
Amount Net of VAT	279.68	
Less: BIR 2306	8.49	
BIR 2307	5.16	VATable Sales 279.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	266.03	VAT Zero Rated Sales 0.00
Add : VAT	20.35	VAT Amount 20.35
TOTAL AMOUNT DUE	286.38	TOTAL SALES 300.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/180.3/5885/0/10/12-28-2016/96	
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 : 524265730855

LAURON,DANILO LAMPREA Premise Address : SITIO PANAGSAMA,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 1861-27-032-1	Account ID 5243228707-7	Due Date 01/10/2017	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 596.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52432287077

BC14/180.3/5885/0/10/12-28-2016/96

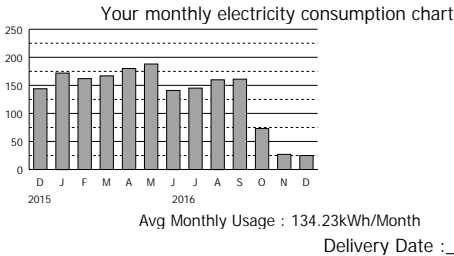
Bill ID 337125154459
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33767000004

1007916641
Date : 12-28-2016
BC14/180.3/6040/0516720/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3376700000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-26-593-1		PREVIOUS BALANCE		- 878.27	
Customer Information-----					
Name : TABORADA,FAUSTINO L TM		CURRENT CHARGES			
Premise Address : VILLA KALUBIHAN BASAK		Generation & Transmission			
		Generation Charge		5.0942/kWh	137.54
		Transmission Charge		0.4416/kWh	11.92
		System Loss Charge		0.7643/kWh	20.64
TIN :		Sub-Total		170.10	
Metering Information-----					
Meter No : MTR1178769	Pole No : 0516720	Distribution Charges			
Serial No : 40116235	Multiplier : 1	Distribution Charge		1.7506/kWh	47.27
Period To : 11-19-2016	Pres Rdg : 45	Supply Charge		0.4118/kWh	11.12
Period From : 10-18-2016	Prev Rdg : 18	Metering Charge		0.6989/kWh	18.87
No of Days : 32	Diff Rdg : 27			5.00/month	5.00
Avg kWh/day : 0.84	Registered : 27	Sub-Total		82.26	
Conn Load : 100	Billed kWh : 27	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.65 of 252.36	- 164.03
		Sub-Total		- 164.03	
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		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		8.48	
		Transmission		0.35	
		System Loss		1.20	
		Distribution		9.87	
		Others		- 12.86	
Thank you.		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		20.57	
		CURRENT BILL - NOVEMBER 2016		108.90	
		TOTAL AMOUNT DUE		- 769.37	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - NOVEMBER 21, 2016 - 1,700.00			



Total Sales (VAT Inclusive)	108.90
Less : VAT	7.04
Amount Net of VAT	101.86
Less: BIR 2306	2.93
BIR 2307	1.78
SC/PWD DISCOUNT	0.00
Amount Due	97.15
Add : VAT	7.04
TOTAL AMOUNT DUE	104.19
VATable Sales	101.86
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.04
TOTAL SALES	108.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/180.3/6040/0/10/12-28-2016/96	
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 : 337125154459

TABORADA,FAUSTINO L TM Premise Address : VILLA KALUBIHAN 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 1831-26-593-1	Account ID 3376700000-4	Due Date 01/10/2017	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 769.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33767000004

BC14/180.3/6040/0/10/12-28-2016/96

834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

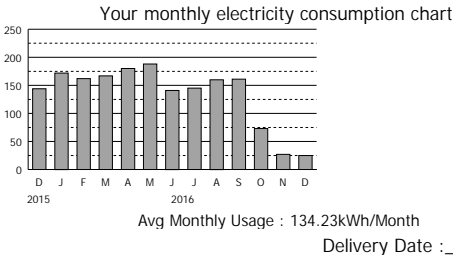
Bill ID 337125095636
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33767000004

1007916636
Date : 12-28-2016
BC14/180.3/6040/0516720/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3376700000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-26-593-1				PREVIOUS BALANCE		- 1,581.16	
Customer Information-----				CURRENT CHARGES			
Name : TABORADA,FAUSTINO L TM				Generation & Transmission			
Premise Address : VILLA KALUBIHAN BASAK				Generation Charge		5.2743/kWh	385.02
				Transmission Charge		0.3626/kWh	26.47
				System Loss Charge		0.7969/kWh	58.17
				Sub-Total		469.66	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	127.79
Period To : 10-18-2016		Pres Rdg :		Supply Charge		0.4118/kWh	30.06
Period From : 09-19-2016		Prev Rdg :		Metering Charge		0.6989/kWh	51.02
No of Days : 29		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 2.52		Registered :		Sub-Total		213.87	
Conn Load : 100		Billed kWh : 73		Others			
Additional Metering Information -----				Subsidy on Lifeline Discount		-0.15 of 683.53	- 102.53
Meter No : MTR1178769		Pole No : 0516720		Surcharge		0.02 of 1,619.00	32.38
Serial No : 40116235		Multiplier : 1		Sub-Total		- 70.15	
Period To : 10-18-2016		Pres Reading : 18		Government Charges			
Period From : 09-30-2016		Prev Reading : 3		Franchise Tax - Local		4.60	
No of Days : 18		Consumption : 15		Value Added Tax			
				Generation		24.13	
Meter No : 216626WS6		Pole No : 0516720		Transmission		0.52	
Serial No : 48681908		Multiplier : 1		System Loss		3.46	
Period To : 09-30-2016		Pres Reading : 30784		Distribution		25.66	
Period From : 09-19-2016		Prev Reading : 30726		Others		- 3.63	
No of Days : 11		Consumption : 58		Universal Charge			
				Missionary Electrification		0.1561/kWh	11.39
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	14.15
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.05
				Sub-Total		89.51	
				CURRENT BILL - OCTOBER 2016		702.89	
				TOTAL AMOUNT DUE		- 878.27	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - NOVEMBER 21, 2016 - 1,700.00			



Total Sales (VAT Inclusive)	702.89	
Less : VAT	50.14	
Amount Net of VAT	652.75	
Less: BIR 2306	20.89	
BIR 2307	12.36	VATable Sales 652.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	619.50	VAT Zero Rated Sales 0.00
Add : VAT	50.14	VAT Amount 50.14
TOTAL AMOUNT DUE	669.64	TOTAL SALES 702.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.3/6040/0/10/12-28-2016/96

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 : 337125095636				
TABORADA,FAUSTINO L TM Premise Address : VILLA KALUBIHAN 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 1831-26-593-1	Account ID 3376700000-4	Due Date 01/10/2017	Bill MONTH/YR OCTOBER/2016	Total Amount Due - 878.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33767000004

BC14/180.3/6040/0/10/12-28-2016/96

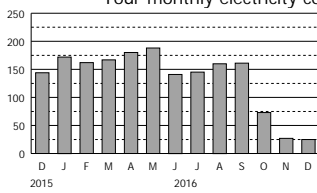
Bill ID 337175503615
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33767000004

1007916643
Date : 12-28-2016
BC14/180.3/6040/0516720/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3376700000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-26-593-1		PREVIOUS BALANCE		- 769.37	
Customer Information-----					
Name : TABORADA,FAUSTINO L TM		CURRENT CHARGES			
Premise Address : VILLA KALUBIHAN BASAK		Generation & Transmission			
		Generation Charge		5.427/kWh	135.68
		Transmission Charge		0.4065/kWh	10.16
		System Loss Charge		0.7887/kWh	19.72
TIN :		Sub-Total		165.56	
Metering Information-----					
Meter No : MTR1178769	Pole No : 0516720	Distribution Charges			
Serial No : 40116235	Multiplier : 1	Distribution Charge		1.7506/kWh	43.77
Period To : 12-19-2016	Pres Rdg : 70	Supply Charge		0.4118/kWh	10.30
Period From : 11-19-2016	Prev Rdg : 45	Metering Charge		0.6989/kWh	17.47
No of Days : 30	Diff Rdg : 25			5.00/month	5.00
Avg kWh/day : 0.83	Registered : 25	Sub-Total		76.54	
Conn Load : 100	Billed kWh : 25	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.65 of 242.10	- 157.37
		Sub-Total		- 157.37	
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		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			
		Generation		8.27	
		Transmission		0.22	
		System Loss		1.14	
		Distribution		9.18	
		Others		- 12.15	
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 - DECEMBER 2016		103.94	
		TOTAL AMOUNT DUE		- 665.43	
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - NOVEMBER 21, 2016 - 1,700.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		103.94
		Less : VAT		6.66
Avg Monthly Usage : 134.23kWh/Month		Amount Net of VAT		97.28
Delivery Date : _____		Less: BIR 2306		2.77
		BIR 2307		1.71
		SC/PWD DISCOUNT		0.00
		Amount Due		92.80
		Add : VAT		6.66
		TOTAL AMOUNT DUE		99.46
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales		97.28
		VAT Exempt Sales		0.00
		VAT Zero Rated Sales		0.00
		VAT Amount		6.66
		TOTAL SALES		103.94
BC14/180.3/6040/0/10/12-28-2016/96				
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 : 337175503615				
TABORADA,FAUSTINO L TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : VILLA KALUBIHAN 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
1831-26-593-1	3376700000-4	01/10/2017	DECEMBER/2016	- 665.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33767000004

BC14/180.3/6040/0/10/12-28-2016/96

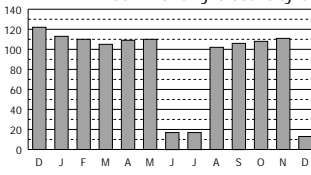
Bill ID 683614995589
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68392300007

1007917333
Date : 12-28-2016
BC21/179.2/1530/0418444/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6839230000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-60-149-6		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : SADAYA,EDWIN B. TM		CURRENT CHARGES	
Premise Address : BRGY SAN ROQUE ARELLANO,BLVD CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 70.55
		Transmission Charge	0.4065/kWh 5.28
		System Loss Charge	0.7887/kWh 10.25
		Sub-Total	86.08
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 22.76
Meter No : 532754 GS6	Pole No : 0418444	Supply Charge	0.4118/kWh 5.35
Serial No : 90351166	Multiplier : 1	Metering Charge	0.6989/kWh 9.09
Period To : 12-27-2016	Pres Rdg : 7369		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 7356	Sub-Total	42.20
No of Days : 30	Diff Rdg : 13	Others	
Avg kWh/day : 0.43	Registered : 13	Subsidy on Lifeline Discount	-1. of 123.28 - 123.28
Conn Load : 100	Billed kWh : 13	Surcharge	0.02 of 1,176.00 23.52
To our valued customers,		Sub-Total	- 99.76
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	0.21
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	4.30
		Transmission	0.11
		System Loss	0.58
		Distribution	5.06
		Others	- 6.60
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.03
		Environmental Charge	0.0025/kWh 0.03
		NPC Stranded Contract Costs	0.1938/kWh 2.52
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1.61
		Sub-Total	9.85
		CURRENT BILL - DECEMBER 2016	38.37
		TOTAL AMOUNT DUE	38.37
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 19, 2016 - 1,175.86	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	38.37
		Less : VAT	3.45
Avg Monthly Usage : 87.92kWh/Month		Amount Net of VAT	34.92
Delivery Date : _____		Less: BIR 2306	1.44
		BIR 2307	0.57
		SC/PWD DISCOUNT	0.00
		Amount Due	32.91
		Add : VAT	3.45
		TOTAL AMOUNT DUE	36.36
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	34.92
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	3.45
		TOTAL SALES	38.37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC21/179.2/1530/0/10/12-28-2016/96	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 683614995589				
SADAYA,EDWIN B. TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BRGY SAN ROQUE ARELLANO,BLVD 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
1825-60-149-6	6839230000-7	01/10/2017	DECEMBER/2016	38.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68392300007

BC21/179.2/1530/0/10/12-28-2016/96

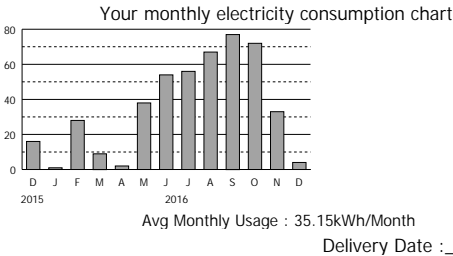
Bill ID 058017279075
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05872300008

1007917812
Date : 12-28-2016
BC21/179.2/3060/0278841/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0587230000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-83-155-6		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : ESTANO,LUDIVICO TM G.		CURRENT CHARGES			
Premise Address : 31 MACARTHUR BLVD, V SOTTO ST,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	21.71
		Transmission Charge		0.4065/kWh	1.63
		System Loss Charge		0.7887/kWh	3.15
TIN :		Sub-Total			26.49
Metering Information-----					
Meter No : 175796DS6		Pole No : 0278841			
Serial No : 10364443		Multiplier : 1			
Period To : 12-27-2016		Pres Rdg : 26143			
Period From : 11-27-2016		Prev Rdg : 26139			
No of Days : 30		Diff Rdg : 4			
Avg kWh/day : 0.13		Registered : 4			
Conn Load : 150		Billed kWh : 4			
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Sub-Total		16.45	
		Others			
		Subsidy on Lifeline Discount		-1. of 37.94	- 37.94
		Sub-Total		- 37.94	
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		1.31	
		Transmission		0.04	
		System Loss		0.17	
		Distribution		1.97	
		Others		- 2.89	
		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 - DECEMBER 2016		7.56	
		TOTAL AMOUNT DUE		7.56	
Please Pay on Due Date - 01/10/2017					
LAST PAYMENT - DECEMBER 6, 2016 - 182.78					



Total Sales (VAT Inclusive)	7.56
Less : VAT	0.60
Amount Net of VAT	6.96
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.61
Add : VAT	0.60
TOTAL AMOUNT DUE	7.21
VATable Sales	6.96
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC21/179.2/3060/0/10/12-28-2016/96
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 : 058017279075				
ESTANO,LUDIVICO TM G. Premise Address : 31 MACARTHUR BLVD, V SOTTO ST,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-83-155-6	Account ID 0587230000-8	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 7.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05872300008

BC21/179.2/3060/0/10/12-28-2016/96

838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

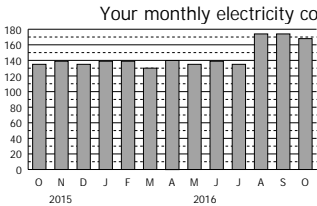
Bill ID 032018104316
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03256537816

1007916783
Date : 12-28-2016
BC14/224.6/18811/1370222/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0325653781-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-87-170-8				PREVIOUS BALANCE		6,365.37	
Customer Information-----				CURRENT CHARGES			
Name : NAVASQUEZ,CHARMAINE SOLON				Generation & Transmission			
Premise Address : BLDG. 8 UNIT 218,URBAN DECA HOMES,TIPOLO, MANDAUE CITY				Generation Charge		5.3438/kWh	929.82
TIN :				Transmission Charge		0.3755/kWh	65.34
Metering Information-----				System Loss Charge		0.8712/kWh	151.59
Meter No : MTR1108670	Pole No : 1370222			Sub-Total		1,146.75	
Serial No : 129125315	Multiplier : 1			Distribution Charges			
Period To : 08-19-2016	Pres Rdg : 1993			Distribution Charge		1.7506/kWh	304.60
Period From : 07-19-2016	Prev Rdg : 1819			Supply Charge		0.4118/kWh	71.65
No of Days : 30	Diff Rdg : 174			Metering Charge		0.6989/kWh	121.61
Avg kWh/day : 5.80	Registered : 174					5.00/month	5.00
Conn Load : 1860	Billed kWh : 174			Sub-Total		502.86	
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		0.0929/kWh	16.16
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		0.000139/kWh	0.02
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 14,365.50	287.31
Thank you.				Sub-Total		303.49	
				Government Charges			
				Franchise Tax - Local		9.77	
				Value Added Tax			
				Generation		59.67	
				Transmission		1.72	
				System Loss		9.29	
				Distribution		60.34	
				Others		37.59	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	27.17
				Environmental Charge		0.0025/kWh	0.44
				NPC Stranded Contract Costs		0.1938/kWh	33.72
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	21.58
				Sub-Total		261.29	
				CURRENT BILL - AUGUST 2016		2,214.39	
				TOTAL AMOUNT DUE		8,579.76	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - OCTOBER 28, 2016 - 8,000.00			



Avg Monthly Usage : 144.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,214.39	
Less : VAT	168.61	
Amount Net of VAT	2,045.78	
Less: BIR 2306	70.24	
BIR 2307	39.26	VATable Sales 2,045.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,936.28	VAT Zero Rated Sales 0.00
Add : VAT	168.61	VAT Amount 168.61
TOTAL AMOUNT DUE	2,104.89	TOTAL SALES 2,214.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/224.6/18811/0/21/12-28-2016/97	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 032018104316

NAVASQUEZ,CHARMAINE SOLON		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLDG. 8 UNIT 218,URBAN DECA HOMES,TIPOLO, 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
1861-87-170-8	0325653781-6	01/10/2017	AUGUST/2016	8,579.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03256537816

BC14/224.6/18811/0/21/12-28-2016/97

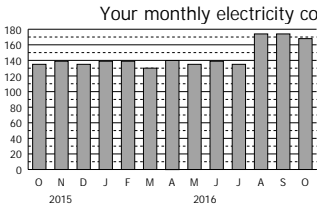
Bill ID 032315800551
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03256537816

1007916786
Date : 12-28-2016
BC14/224.6/18811/1370222/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0325653781-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-87-170-8				PREVIOUS BALANCE		8,579.76	
Customer Information-----				CURRENT CHARGES			
Name : NAVASQUEZ,CHARMAINE SOLON				Generation & Transmission			
Premise Address : BLDG. 8 UNIT 218,URBAN DECA HOMES,TIPOLO, MANDAUE CITY				Generation Charge		5.4699/kWh	951.76
TIN :				Transmission Charge		0.3425/kWh	59.60
Metering Information-----				System Loss Charge		0.8726/kWh	151.83
Meter No : MTR1108670 Pole No : 1370222				Sub-Total		1,163.19	
Serial No : 129125315 Multiplier : 1				Distribution Charges			
Period To : 09-19-2016 Pres Rdg : 2167				Distribution Charge		1.7506/kWh	304.60
Period From : 08-19-2016 Prev Rdg : 1993				Supply Charge		0.4118/kWh	71.65
No of Days : 31 Diff Rdg : 174				Metering Charge		0.6989/kWh	121.61
Avg kWh/day : 5.61 Registered : 174						5.00/month	5.00
Conn Load : 1860 Billed kWh : 174				Sub-Total		502.86	
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		0.0904/kWh	15.73
				Senior Citizen Subsidy Charge		0.00012/kWh	0.02
				Sub-Total		15.75	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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		8.41	
				Value Added Tax			
Thank you.				Generation		61.31	
				Transmission		1.64	
				System Loss		9.39	
				Distribution		60.34	
				Others		2.90	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	27.17
				Environmental Charge		0.0025/kWh	0.44
				NPC Stranded Contract Costs		0.1938/kWh	33.72
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	21.58
				Sub-Total		226.90	
				CURRENT BILL - SEPTEMBER 2016		1,908.70	
				TOTAL AMOUNT DUE		10,488.46	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - OCTOBER 28, 2016 - 8,000.00			



Avg Monthly Usage : 144.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,908.70	
Less : VAT	135.58	
Amount Net of VAT	1,773.12	
Less: BIR 2306	56.49	
BIR 2307	33.80	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,682.83	VAT Zero Rated Sales
Add : VAT	135.58	VAT Amount
TOTAL AMOUNT DUE	1,818.41	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/224.6/18811/0/21/12-28-2016/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 032315800551

NAVASQUEZ,CHARMAINE SOLON		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLDG. 8 UNIT 218,URBAN DECA HOMES,TIPOLO, 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
1861-87-170-8	0325653781-6	01/10/2017	SEPTEMBER/2016	10,488.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03256537816

BC14/224.6/18811/0/21/12-28-2016/97

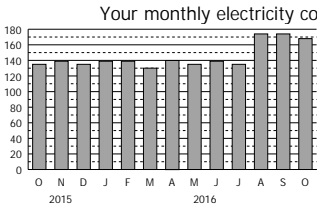
Bill ID 032878249821
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03256537816

1007916788
Date : 12-28-2016
BC14/224.6/18811/1370222/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0325653781-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-87-170-8		PREVIOUS BALANCE	10,488.46
Customer Information-----			
Name : NAVASQUEZ,CHARMAINE SOLON		CURRENT CHARGES	
Premise Address : BLDG. 8 UNIT 218,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.2743/kWh 886.08
Metering Information-----		Transmission Charge	0.3626/kWh 60.92
Meter No : MTR1108670	Pole No : 1370222	System Loss Charge	0.7969/kWh 133.88
Serial No : 129125315	Multiplier : 1	Sub-Total	1,080.88
Period To : 10-19-2016	Pres Rdg : 2335	Distribution Charges	
Period From : 09-19-2016	Prev Rdg : 2167	Distribution Charge	1.7506/kWh 294.10
No of Days : 30	Diff Rdg : 168	Supply Charge	0.4118/kWh 69.18
Avg kWh/day : 5.60	Registered : 168	Metering Charge	0.6989/kWh 117.42
Conn Load : 1860	Billed kWh : 168		5.00/month 5.00
To our valued customers,		Sub-Total	485.70
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.		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	0.0919/kWh 15.44
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	0.000124/kWh 0.02
Thank you.		Sub-Total	15.46
		Government Charges	
		Franchise Tax - Local	7.91
		Value Added Tax	
		Generation	55.55
		Transmission	1.20
		System Loss	7.95
		Distribution	58.28
		Others	2.80
		Universal Charge	
		Missionary Electrification	0.1561/kWh 26.23
		Environmental Charge	0.0025/kWh 0.42
		NPC Stranded Contract Costs	0.1938/kWh 32.56
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 20.83
		Sub-Total	213.73
		CURRENT BILL - OCTOBER 2016	1,795.77
		TOTAL AMOUNT DUE	12,284.23
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - OCTOBER 28, 2016 - 8,000.00	



Avg Monthly Usage : 144.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,795.77	
Less : VAT	125.78	
Amount Net of VAT	1,669.99	
Less: BIR 2306	52.42	
BIR 2307	31.80	VATable Sales 1,669.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,585.77	VAT Zero Rated Sales 0.00
Add : VAT	125.78	VAT Amount 125.78
TOTAL AMOUNT DUE	1,711.55	TOTAL SALES 1,795.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/224.6/18811/0/21/12-28-2016/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 032878249821

NAVASQUEZ,CHARMAINE SOLON		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLDG. 8 UNIT 218,URBAN DECA HOMES,TIPOLO, 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
1861-87-170-8	0325653781-6	01/10/2017	OCTOBER/2016	12,284.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03256537816

BC14/224.6/18811/0/21/12-28-2016/97

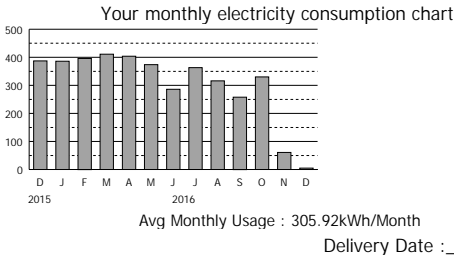
Bill ID 632715567375
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63284300009

1007917860
Date : 12-28-2016
BC21/211.3/220/0342540/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6328430000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-74-191-9				PREVIOUS BALANCE		- 0.68	
Customer Information-----				CURRENT CHARGES			
Name : MONREAL,DOLORES A				Generation & Transmission			
Premise Address : A LOPEZ ST				Generation Charge		5.427/kWh	27.14
				Transmission Charge		0.4065/kWh	2.03
				System Loss Charge		0.7887/kWh	3.94
TIN :				Sub-Total		33.11	
Metering Information-----				Distribution Charges			
Meter No :	260862GS6	Pole No :	0342540	Distribution Charge		1.7506/kWh	8.75
Serial No :	44538861	Multiplier :	1	Supply Charge		0.4118/kWh	2.06
Period To :	12-27-2016	Pres Rdg :	18952	Metering Charge		0.6989/kWh	3.49
Period From :	11-27-2016	Prev Rdg :	18947			5.00/month	5.00
No of Days :	30	Diff Rdg :	5	Sub-Total		19.30	
Avg kWh/day :	0.17	Registered :	5	Others			
Conn Load :	70	Billed kWh :	5	Subsidy on Lifeline Discount		-1. of 47.41	- 47.41
To our valued customers,				Surcharge		0.02 of 601.50	12.03
				Sub-Total		- 35.38	
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		0.13	
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			1.66
				Transmission			0.05
				System Loss			0.23
				Distribution			2.32
				Others			- 2.20
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		4.57	
				CURRENT BILL - DECEMBER 2016		21.60	
				TOTAL AMOUNT DUE		20.92	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 16, 2016 - 602.00			



Total Sales (VAT Inclusive)	21.60
Less : VAT	2.06
Amount Net of VAT	19.54
Less: BIR 2306	0.86
BIR 2307	0.34
SC/PWD DISCOUNT	0.00
Amount Due	18.34
Add : VAT	2.06
TOTAL AMOUNT DUE	20.40
VATable Sales	19.54
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.06
TOTAL SALES	21.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/211.3/220/0/10/12-28-2016/97	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 632715567375				
MONREAL,DOLORES A Premise Address : A LOPEZ 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 1821-74-191-9	Account ID 6328430000-9	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 20.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63284300009

BC21/211.3/220/0/10/12-28-2016/97

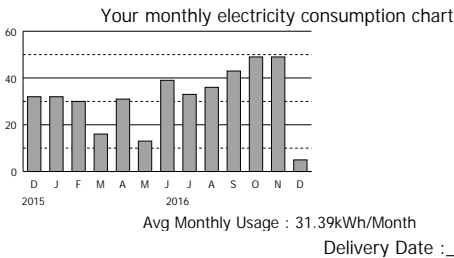
Bill ID 635867876637
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63554618957

1007916896
Date : 12-28-2016
BC21/211.3/2354/0346816/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6355461895-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-57-878-6		PREVIOUS BALANCE		- 0.88	
Customer Information-----					
Name : YBANEZ,MARIA CHARISMA MIEGO		CURRENT CHARGES			
Premise Address : 240 D.A. LOPEZ ST.,LABANGON, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	27.14
Metering Information-----		Transmission Charge		0.4065/kWh	2.03
Meter No : 009682 EFS6 Pole No : 0346816		System Loss Charge		0.7887/kWh	3.94
Serial No : 121436294 Multiplier : 1		Sub-Total			33.11
Period To : 12-27-2016 Pres Rdg : 1229		Distribution Charges			
Period From : 11-27-2016 Prev Rdg : 1224		Distribution Charge		1.7506/kWh	8.75
No of Days : 30 Diff Rdg : 5		Supply Charge		0.4118/kWh	2.06
Avg kWh/day : 0.17 Registered : 5		Metering Charge		0.6989/kWh	3.49
Conn Load : 187 Billed kWh : 5		Sub-Total		5.00/month	5.00
To our valued customers,		Others			19.30
Please be advised that the Energy Regulatory Commission (ERC) has		Subsidy on Lifeline Discount		-1. of 47.41	- 47.41
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Sub-Total			- 47.41
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			1.66
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Transmission			0.05
The collection is remitted to the National Transmission Corporation		System Loss			0.23
(Transco) and it is paid to FIT eligible generators of renewable energy.		Distribution			2.32
Thank you.		Others			- 3.66
		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 - DECEMBER 2016			8.02
		TOTAL AMOUNT DUE			7.14
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 6, 2016 - 651.00			



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.	BC21/211.3/2354/0/10/12-28-2016/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 635867876637				
YBANEZ,MARIA CHARISMA MIEGO Premise Address : 240 D.A. LOPEZ ST.,LABANGON, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-57-878-6	Account ID 6355461895-7	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 7.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63554618957

BC21/211.3/2354/0/10/12-28-2016/97

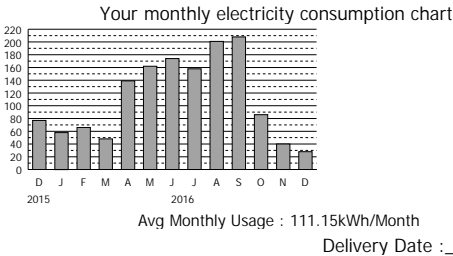
Bill ID 251863238712
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25174300001

1007917379
Date : 12-28-2016
BC21/211.3/4090/0342561/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2517430000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-48-464-9		PREVIOUS BALANCE	- 0.03
Customer Information-----			
Name : ROMARIZ,SHIRLEE TM D.		CURRENT CHARGES	
Premise Address : 252 A LOPEZ ST, MAHAYAHAY,CALAMBA,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 151.96
		Transmission Charge	0.4065/kWh 11.38
		System Loss Charge	0.7887/kWh 22.08
		Sub-Total	185.42
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 49.02
Meter No : 313448GS6	Pole No : 0342561	Supply Charge	0.4118/kWh 11.53
Serial No : 47519183	Multiplier : 1	Metering Charge	0.6989/kWh 19.57
Period To : 12-27-2016	Pres Rdg : 39192		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 39164	Sub-Total	85.12
No of Days : 30	Diff Rdg : 28	Others	
Avg kWh/day : 0.93	Registered : 28	Subsidy on Lifeline Discount	-0.65 of 270.54 - 175.85
Conn Load : 150	Billed kWh : 28	Sub-Total	- 175.85
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local	0.71
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	9.25
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.25
classes effective this billing cycle.		System Loss	1.26
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	- 13.54
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	21.49
		CURRENT BILL - DECEMBER 2016	116.18
		TOTAL AMOUNT DUE	116.15
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 11, 2016 - 220.00	



Total Sales (VAT Inclusive)	116.18	
Less : VAT	7.43	
Amount Net of VAT	108.75	
Less: BIR 2306	3.10	
BIR 2307	1.91	VATable Sales 108.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	103.74	VAT Zero Rated Sales 0.00
Add : VAT	7.43	VAT Amount 7.43
TOTAL AMOUNT DUE	111.17	TOTAL SALES 116.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/211.3/4090/0/10/12-28-2016/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251863238712

ROMARIZ,SHIRLEE TM D.
Premise Address : 252 A LOPEZ ST, MAHAYAHAY,CALAMBA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-48-464-9	2517430000-1	01/10/2017	DECEMBER/2016	116.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25174300001

BC21/211.3/4090/0/10/12-28-2016/97

844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

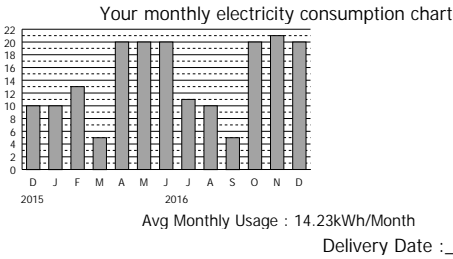
Bill ID 628041060019
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62896260742

1007916516
Date : 12-28-2016
BC13/222.4/41200/0583114/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6289626074-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-28-056-1				PREVIOUS BALANCE		50.76	
Customer Information-----				CURRENT CHARGES			
Name : POMPERADA,ARVIN ARMILLA				Generation & Transmission			
Premise Address : TAC-AN,BUDLAAN				Generation Charge		5.427/kWh	108.54
				Transmission Charge		0.4065/kWh	8.13
				System Loss Charge		0.7887/kWh	15.77
				Sub-Total			132.44
				Distribution Charges			
				Distribution Charge		1.7506/kWh	35.01
				Supply Charge		0.4118/kWh	8.24
				Metering Charge		0.6989/kWh	13.98
						5.00/month	5.00
				Sub-Total			62.23
				Others			
				Subsidy on Lifeline Discount		-1. of 189.67	- 189.67
				Sub-Total			- 189.67
				Government Charges			
				Franchise Tax - Local			0.04
				Value Added Tax			
				Generation			6.61
				Transmission			0.18
				System Loss			0.91
				Distribution			7.47
				Others			- 14.57
				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 - DECEMBER 2016			15.17
				Debit Adjustments			22.89
				TOTAL AMOUNT DUE			88.82
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - APRIL 6, 2016 - 113.00			



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. BC13/222.4/41200/0/10/12-28-2016/98

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 : 628041060019				
POMPERADA,ARVIN ARMILLA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TAC-AN,BUDLAAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-28-056-1	6289626074-2	01/10/2017	DECEMBER/2016	88.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

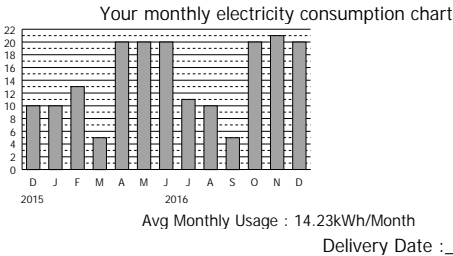
62896260742

BC13/222.4/41200/0/10/12-28-2016/98

62896260742

1007916505
Date : 12-28-2016
BC13/222.4/41200/0583114/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6289626074-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-28-056-1		PREVIOUS BALANCE	56.82
Customer Information-----		CURRENT CHARGES	
Name : POMPERADA,ARVIN ARMILLA		Generation & Transmission	
Premise Address : TAC-AN,BUDLAAN		Generation Charge	5.2743/kWh 105.49
		Transmission Charge	0.3626/kWh 7.25
		System Loss Charge	0.7969/kWh 15.94
		Sub-Total	128.68
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 35.01
Meter No : 510235 GS6	Pole No : 0583114	Supply Charge	0.4118/kWh 8.24
Serial No : 59145292	Multiplier : 1	Metering Charge	0.6989/kWh 13.98
Period To : 10-18-2016	Pres Rdg : 1608		5.00/month 5.00
Period From : 09-18-2016	Prev Rdg : 1588	Sub-Total	62.23
No of Days : 30	Diff Rdg : 20	Others	
Avg kWh/day : 0.67	Registered : 20	Subsidy on Lifeline Discount	-1. of 185.91 - 185.91
Conn Load : 333	Billed kWh : 20	Surcharge	0.02 of 57.00 1.14
To our valued customers,		Sub-Total	- 184.77
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	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	
Thank you.		Generation	6.61
		Transmission	0.15
		System Loss	0.94
		Distribution	7.47
		Others	- 14.43
		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	10.32
		CURRENT BILL - OCTOBER 2016	16.46
		Debit Adjustments	22.89
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	- 11.49
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - APRIL 6, 2016 - 113.00	



Total Sales (VAT Inclusive)	16.46
Less : VAT	0.74
Amount Net of VAT	15.72
Less: BIR 2306	0.32
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	15.28
Add : VAT	0.74
TOTAL AMOUNT DUE	16.02
VATable Sales	15.72
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.74
TOTAL SALES	16.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/222.4/41200/0/10/12-28-2016/98

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 : 628888202966				
POMPERADA,ARVIN ARMILLA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TAC-AN,BUDLAAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-28-056-1	6289626074-2	01/10/2017	OCTOBER/2016	- 11.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62896260742

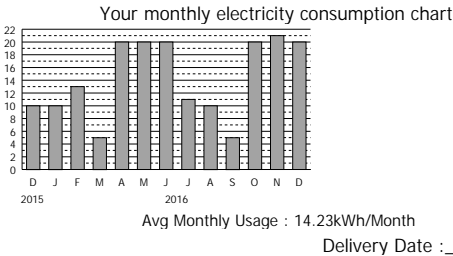
Bill ID 628713108841
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62896260742

1007916512
Date : 12-28-2016
BC13/222.4/41200/0583114/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6289626074-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-28-056-1		PREVIOUS BALANCE	- 34.38
Customer Information-----		CURRENT CHARGES	
Name : POMPERADA,ARVIN ARMILLA		Generation & Transmission	
Premise Address : TAC-AN,BUDLAAN		Generation Charge	5.0942/kWh 106.98
		Transmission Charge	0.4416/kWh 9.27
		System Loss Charge	0.7643/kWh 16.05
		Sub-Total	132.30
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 36.76
Meter No : 510235 GS6	Pole No : 0583114	Supply Charge	0.4118/kWh 8.65
Serial No : 59145292	Multiplier : 1	Metering Charge	0.6989/kWh 14.68
Period To : 11-18-2016	Pres Rdg : 1629		5.00/month 5.00
Period From : 10-18-2016	Prev Rdg : 1608	Sub-Total	65.09
No of Days : 31	Diff Rdg : 21	Others	
Avg kWh/day : 0.68	Registered : 21	Subsidy on Lifeline Discount	-0.65 of 197.39 - 128.30
Conn Load : 333	Billed kWh : 21	Sub-Total	- 128.30
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	6.60
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.27
classes effective this billing cycle.		System Loss	0.95
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	- 10.10
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	16.05
		CURRENT BILL - NOVEMBER 2016	85.14
		Debit Adjustments	22.89
		TOTAL AMOUNT DUE	73.65
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - APRIL 6, 2016 - 113.00	



Total Sales (VAT Inclusive)	85.14
Less : VAT	5.53
Amount Net of VAT	79.61
Less: BIR 2306	2.31
BIR 2307	1.39
SC/PWD DISCOUNT	0.00
Amount Due	75.91
Add : VAT	5.53
TOTAL AMOUNT DUE	81.44
VATable Sales	79.61
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.53
TOTAL SALES	85.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC13/222.4/41200/0/10/12-28-2016/98
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 : 628713108841				
POMPERADA,ARVIN ARMILLA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TAC-AN,BUDLAAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-28-056-1	6289626074-2	01/10/2017	NOVEMBER/2016	73.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

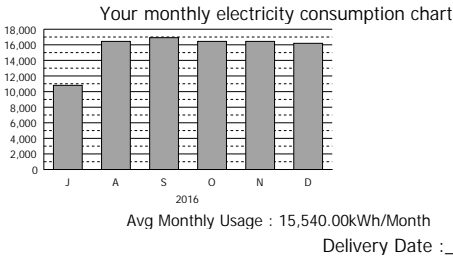
62896260742

BC13/222.4/41200/0/10/12-28-2016/98

89939474386

1007916639
Date : 12-28-2016
BC20/999.6/0/1019042/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8993947438-6				Rate Schedule : 05-P-50		Business Style :	
Collection Ref. Code : 1859-16-584-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ROCKWELL LAND CORPORATION				Generation & Transmission			
Premise Address : 32 SANSON ROAD, LAHUG, CEBU CITY				Generation Charge		5.427/kWh	87,917.40
				Transmission Charge		319.77/kW	18,226.89
				System Loss Charge		0.1929/kWh	3,124.98
TIN : 004-710-062-002				Sub-Total		109,269.27	
Metering Information-----				Distribution Charges			
Period To : 12-26-2016		Pres Rdg : 777.000		Distribution Charge		0.2922/kWh	4,733.64
Period From : 11-26-2016		Prev Rdg : 642.000				205.64/kW	11,721.48
No of Days : 30		Diff Rdg : 135.000		Supply Charge		0.0442/kWh	716.04
Avg kWh/day : 540.00		Registered : 16200				1,131.63/month	1,131.63
Conn Load : 108000		Billed kWh : 16200		Metering Charge		0.023/kWh	372.60
Power Metering Information-----				Sub-Total		589.19/month	589.19
Meter No : MTR1176016		Pole No : 1019042		Others		19,264.58	
Serial No : 16975285		Multiplier : 120		Subsidy on Lifeline Charge		0.0999/kWh	1,618.38
Pres Reading 12-26-2016		Prev Reading 11-26-2016		Senior Citizen Subsidy Charge		0.000124/kWh	2.01
Demand : 2.524		2.049		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 98.82
kWh : 777.000		642.000		Sub-Total		1,521.57	
kVAR : 166.000		134.000		Government Charges			
Billed Demand : 57.000		Billed kVAR : 3840		Franchise Tax - Local		975.40	
Power Factor Value : 0.9730				Value Added Tax			
To our valued customers,				Generation		5,355.41	
Please be advised that the Energy Regulatory Commission (ERC) has				Transmission		400.85	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				System Loss		165.92	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Distribution		2,311.75	
per kWh over the existing rate of P0.0406 per kWh, for all customer				Others		299.64	
classes effective this billing cycle.				Universal Charge			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				Missionary Electrification		0.1561/kWh	2,528.82
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Environmental Charge		0.0025/kWh	40.50
The collection is remitted to the National Transmission Corporation				NPC Stranded Contract Costs		0.1938/kWh	3,139.56
(Transco) and it is paid to FIT eligible generators of renewable energy.				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2,008.80
Thank you.				Sub-Total		17,226.65	
				CURRENT BILL - DECEMBER 2016		147,282.07	
				TOTAL AMOUNT DUE		147,282.07	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 9, 2016 - 157,482.12			



Total Sales (VAT Inclusive)	147,282.07	
Less : VAT	8,533.57	
Amount Net of VAT	138,748.50	
Less: BIR 2306	3,555.65	
BIR 2307	2,620.62	VATable Sales 138,748.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	132,572.23	VAT Zero Rated Sales 0.00
Add : VAT	8,533.57	VAT Amount 8,533.57
TOTAL AMOUNT DUE	141,105.80	TOTAL SALES 147,282.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/10/12-28-2016/98

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 : 899644290660				
ROCKWELL LAND CORPORATION Premise Address : 32 SANSON ROAD,LAHUG,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-16-584-2	Account ID 8993947438-6	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 147,282.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89939474386

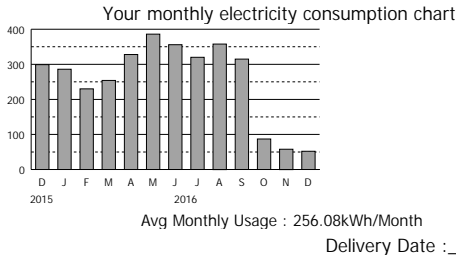
Bill ID 460191559777
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46067000003

1007918024
Date : 12-28-2016
BC21/1.1/3770/0155374/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4606700000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-18-098-3				PREVIOUS BALANCE		- 0.24	
Customer Information-----				CURRENT CHARGES			
Name : PABATIL,MARGARITO C				Generation & Transmission			
Premise Address : B RODRIGUEZ ST,C/O DYCB DYNC FM				Generation Charge		5.427/kWh	282.20
				Transmission Charge		0.4065/kWh	21.14
				System Loss Charge		0.7887/kWh	41.01
TIN :				Sub-Total		344.35	
Metering Information-----				Distribution Charges			
Meter No : 226798WS6	Pole No : 0155374			Distribution Charge		1.7506/kWh	91.03
Serial No : 44075112	Multiplier : 1			Supply Charge		0.4118/kWh	21.41
Period To : 12-27-2016	Pres Rdg : 40955			Metering Charge		0.6989/kWh	36.34
Period From : 11-27-2016	Prev Rdg : 40903					5.00/month	5.00
No of Days : 30	Diff Rdg : 52			Sub-Total		153.78	
Avg kWh/day : 1.73	Registered : 52			Others			
Conn Load : 0	Billed kWh : 52			Subsidy on Lifeline Discount		-0.3 of 498.13	- 149.44
To our valued customers,				Surcharge		0.02 of 456.00	9.12
				Sub-Total		- 140.32	
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		2.68	
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		17.18	
				Transmission		0.47	
				System Loss		2.37	
				Distribution		18.45	
				Others		- 10.12	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.12
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	10.08
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.45
				Sub-Total		55.81	
				CURRENT BILL - DECEMBER 2016		413.62	
				TOTAL AMOUNT DUE		413.38	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 22, 2016 - 456.00			



Total Sales (VAT Inclusive)	413.62	
Less : VAT	28.35	
Amount Net of VAT	385.27	
Less: BIR 2306	11.82	
BIR 2307	7.21	VATable Sales 385.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	366.24	VAT Zero Rated Sales 0.00
Add : VAT	28.35	VAT Amount 28.35
TOTAL AMOUNT DUE	394.59	TOTAL SALES 413.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/1.1/3770/0/10/12-28-2016/98		
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 : 460191559777

PABATIL,MARGARITO C Premise Address : B RODRIGUEZ ST,C/O DYCB DYNC FM		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1805-18-098-3	Account ID 4606700000-3	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 413.38	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46067000003

BC21/1.1/3770/0/10/12-28-2016/98

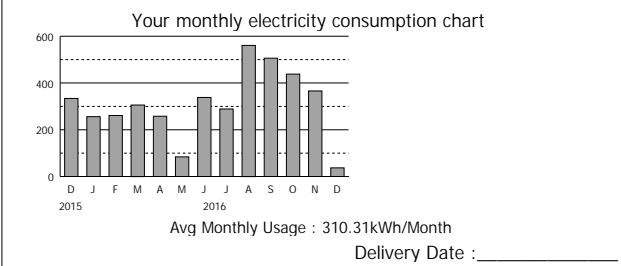
Bill ID 246197153872
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24658045646

1007917228
Date : 12-28-2016
BC21/1.1/4181/0155402/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2465804564-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-26-305-8		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : TAI-PAN DEV'T., INC.		CURRENT CHARGES	
Premise Address : B. RODRIGUEZ ST.,GAISANO CAPITAL DORM 1,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 200.80
Metering Information-----		Transmission Charge	0.4065/kWh 15.04
Meter No : 133032WS6	Pole No : 0155402	System Loss Charge	0.7887/kWh 29.18
Serial No : 61623224	Multiplier : 1	Sub-Total	245.02
Period To : 12-27-2016	Pres Rdg : 56832	Distribution Charges	
Period From : 11-27-2016	Prev Rdg : 56795	Distribution Charge	1.7506/kWh 64.77
No of Days : 30	Diff Rdg : 37	Supply Charge	0.4118/kWh 15.24
Avg kWh/day : 1.23	Registered : 37	Metering Charge	0.6989/kWh 25.86
Conn Load : 888	Billed kWh : 37		5.00/month 5.00
To our valued customers,		Sub-Total	110.87
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.		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 355.89 - 177.95
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 3,863.00 77.26
Thank you.		Sub-Total	- 100.69
		Government Charges	
		Franchise Tax - Local	1.91
		Value Added Tax	
		Generation	12.23
		Transmission	0.33
		System Loss	1.70
		Distribution	13.30
		Others	- 4.28
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.77
		Environmental Charge	0.0025/kWh 0.09
		NPC Stranded Contract Costs	0.1938/kWh 7.17
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 4.59
		Sub-Total	42.81
		CURRENT BILL - DECEMBER 2016	298.01
		TOTAL AMOUNT DUE	298.01
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 13, 2016 - 3,863.24	



Total Sales (VAT Inclusive)	298.01
Less : VAT	23.28
Amount Net of VAT	274.73
Less: BIR 2306	9.71
BIR 2307	5.14
SC/PWD DISCOUNT	0.00
Amount Due	259.88
Add : VAT	23.28
TOTAL AMOUNT DUE	283.16
VATable Sales	274.73
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	23.28
TOTAL SALES	298.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/4181/0/10/12-28-2016/98

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 : 246197153872				
TAI-PAN DEV'T., INC.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : B. RODRIGUEZ ST.,GAISANO CAPITAL DORM 1,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
1861-26-305-8	2465804564-6	01/10/2017	DECEMBER/2016	298.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24658045646

BC21/1.1/4181/0/10/12-28-2016/98

Bill ID 499579598453
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49995202527

1007917849
Date : 12-28-2016
BC21/1.1/5410/0185633/98

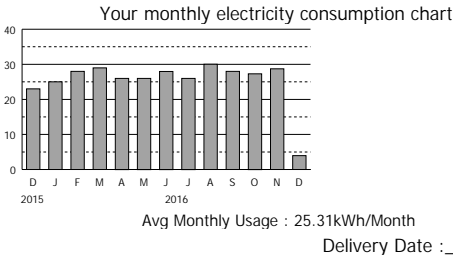
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4999520252-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-92-494-6		PREVIOUS BALANCE	- 0.82
Customer Information-----			
Name : SUMABON,WEVINA VILLAGANAS		CURRENT CHARGES	
Premise Address : 102-E B. RODRIGUEZ ST.,SAMBAG II,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 21.54
		Transmission Charge	0.4065/kWh 1.61
		System Loss Charge	0.7887/kWh 3.13
		Sub-Total	26.28
		Distribution Charges	
		Distribution Charge	1.7506/kWh 6.95
		Supply Charge	0.4118/kWh 1.63
		Metering Charge	0.6989/kWh 2.77
			5.00/month 5.00
		Sub-Total	16.35
		Others	
		Subsidy on Lifeline Discount	-1. of 37.63 - 37.63
		Sub-Total	- 37.63
		Government Charges	
		Franchise Tax - Local	0.04
		Value Added Tax	
		Generation	1.30
		Transmission	0.04
		System Loss	0.17
		Distribution	1.96
		Others	- 2.87
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.62
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.77
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.49
		Sub-Total	2.53
		CURRENT BILL - DECEMBER 2016	7.53
		TOTAL AMOUNT DUE	6.71
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 2, 2016 - 116.00	

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)	7.53
Less : VAT	0.60
Amount Net of VAT	6.93
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.58
Add : VAT	0.60
TOTAL AMOUNT DUE	7.18
VATable Sales	6.93
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/1.1/5410/0/10/12-28-2016/98
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 : 499579598453				
SUMABON,WEVINA VILLAGANAS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 102-E B. RODRIGUEZ ST.,SAMBAG II,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
1853-92-494-6	4999520252-7	01/10/2017	DECEMBER/2016	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.

49995202527

BC21/1.1/5410/0/10/12-28-2016/98

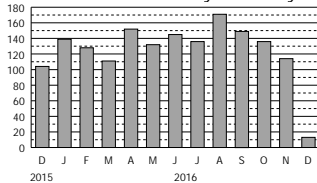
Bill ID 120021015902
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12008763877

1007917708
Date : 12-28-2016
BC21/1.1/6100/0185682/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1200876387-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-79-011-9		PREVIOUS BALANCE	- 0.23
Customer Information-----			
Name : GORGONIO,MICHELLE SAHULGA		CURRENT CHARGES	
Premise Address : 102 B. RODRIGUEZ,SITIO MANSANITAS,SAMBAG II, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 70.55
Metering Information-----		Transmission Charge	0.4065/kWh 5.28
Meter No : MTR1036281	Pole No : 0185682	System Loss Charge	0.7887/kWh 10.25
Serial No : 125290464	Multiplier : 1	Sub-Total	86.08
Period To : 12-27-2016	Pres Rdg : 3360	Distribution Charges	
Period From : 11-27-2016	Prev Rdg : 3347	Distribution Charge	1.7506/kWh 22.76
No of Days : 30	Diff Rdg : 13	Supply Charge	0.4118/kWh 5.35
Avg kWh/day : 0.43	Registered : 13	Metering Charge	0.6989/kWh 9.09
Conn Load : 233	Billed kWh : 13		5.00/month 5.00
To our valued customers,		Sub-Total	42.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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 123.28 - 123.28
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	- 123.28
Thank you.		Government Charges	
		Franchise Tax - Local	0.04
		Value Added Tax	
		Generation	4.30
		Transmission	0.11
		System Loss	0.58
		Distribution	5.06
		Others	- 9.45
		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 - DECEMBER 2016	11.83
		TOTAL AMOUNT DUE	11.60
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 6, 2016 - 1,207.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	11.83
		Less : VAT	0.60
Avg Monthly Usage : 125.39kWh/Month		Amount Net of VAT	11.23
Delivery Date : _____		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
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	11.23
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	11.83
BC21/1.1/6100/0/10/12-28-2016/98			
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 : 120021015902				
GORGONIO,MICHELLE SAHULGA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 102 B. RODRIGUEZ,SITIO MANSANITAS,SAMBAG II, 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
1859-79-011-9	1200876387-7	01/10/2017	DECEMBER/2016	11.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

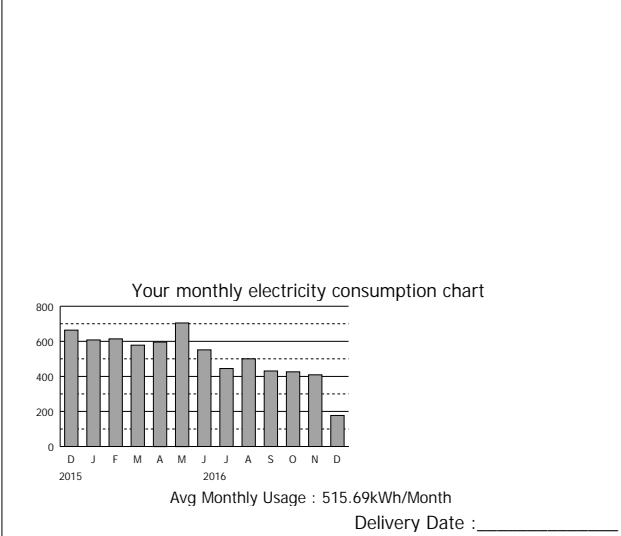
12008763877

BC21/1.1/6100/0/10/12-28-2016/98

42565080316

1007917791
Date : 12-28-2016
BC21/1.1/6210/0178581/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4256508031-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-48-962-1		PREVIOUS BALANCE	- 0.49
Customer Information-----			
Name : ENRIQUEZ,MELCHOR PEREZ		CURRENT CHARGES	
Premise Address : 102 P B.RODRIGUEZ EXT.,SAMBAG 2, CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 960.58
		Transmission Charge	0.4065/kWh 71.95
		System Loss Charge	0.7887/kWh 139.60
		Sub-Total	1,172.13
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 309.86
Meter No : MTR1034119	Pole No : 0178581	Supply Charge	0.4118/kWh 72.89
Serial No : 144669467	Multiplier : 1	Metering Charge	0.6989/kWh 123.71
Period To : 12-27-2016	Pres Rdg : 11982		5.00/month 5.00
Period From : 11-27-2016	Prev Rdg : 11805	Sub-Total	511.46
No of Days : 30	Diff Rdg : 177	Others	
Avg kWh/day : 5.90	Registered : 177	Subsidy on Lifeline Charge	0.0999/kWh 17.68
Conn Load : 236	Billed kWh : 177	Senior Citizen Subsidy Charge	0.000124/kWh 0.02
To our valued customers,		Surcharge	0.02 of 4,317.50 86.35
		Sub-Total	104.05
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.		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	13.41
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	58.52
		Transmission	1.59
		System Loss	8.05
		Distribution	61.38
		Others	14.10
		Universal Charge	
		Missionary Electrification	0.1561/kWh 27.63
		Environmental Charge	0.0025/kWh 0.44
		NPC Stranded Contract Costs	0.1938/kWh 34.30
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 21.95
		Sub-Total	241.37
		CURRENT BILL - DECEMBER 2016	2,029.01
		TOTAL AMOUNT DUE	2,028.52
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 13, 2016 - 4,318.00	



Total Sales (VAT Inclusive)	2,029.01	
Less : VAT	143.64	
Amount Net of VAT	1,885.37	
Less: BIR 2306	59.85	
BIR 2307	36.02	VATable Sales 1,885.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,789.50	VAT Zero Rated Sales 0.00
Add : VAT	143.64	VAT Amount 143.64
TOTAL AMOUNT DUE	1,933.14	TOTAL SALES 2,029.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/6210/0/10/12-28-2016/98

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 : 425786604685				
ENRIQUEZ,MELCHOR PEREZ		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 102 P B.RODRIGUEZ EXT.,SAMBAG 2, 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
1859-48-962-1	4256508031-6	01/10/2017	DECEMBER/2016	2,028.52

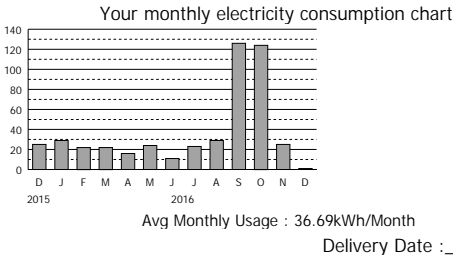
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42565080316

53922100002

1007916635
Date : 12-28-2016
BC14/41.0/3520/0387654/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5392210000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-43-212-5		PREVIOUS BALANCE		- 33.02	
Customer Information-----					
Name : ALESNA,ANTONIO		CURRENT CHARGES			
Premise Address : 496B P DEL ROSARIO		Generation & Transmission			
		Generation Charge		5.427/kWh	5.43
		Transmission Charge		0.4065/kWh	0.41
		System Loss Charge		0.7887/kWh	0.79
TIN :		Sub-Total			6.63
Metering Information-----					
Meter No : 439680GS6	Pole No : 0387654				
Serial No : 71434326	Multiplier : 1	Distribution Charges			
Period To : 12-13-2016	Pres Rdg : 2975	Distribution Charge		1.7506/kWh	1.75
Period From : 11-27-2016	Prev Rdg : 2974	Supply Charge		0.4118/kWh	0.41
No of Days : 16	Diff Rdg : 1	Metering Charge		0.6989/kWh	0.70
Avg kWh/day : 0.06	Registered : 1			2.67000/month	2.67
Conn Load : 0	Billed kWh : 1	Sub-Total			5.53
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 9.49	- 9.49
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			- 9.49
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			0.02
		Value Added Tax			
		Generation			0.33
		Transmission			0.01
		System Loss			0.04
		Distribution			0.66
		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			0.81
		CURRENT BILL - DECEMBER 2016			3.48
		Advance Payment/Credit Adjustments			- 11.22
		TOTAL AMOUNT DUE			- 40.76
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 9, 2016 - 134.00			



Total Sales (VAT Inclusive)	3.48
Less : VAT	0.32
Amount Net of VAT	3.16
Less: BIR 2306	0.12
BIR 2307	0.05
SC/PWD DISCOUNT	0.00
Amount Due	2.99
Add : VAT	0.32
TOTAL AMOUNT DUE	3.31
VATable Sales	3.16
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.32
TOTAL SALES	3.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/41.0/3520/0/10/12-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 539710315579				
ALESNA,ANTONIO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 496B P DEL ROSARIO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-43-212-5	5392210000-2	01/10/2017	DECEMBER/2016	- 40.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53922100002

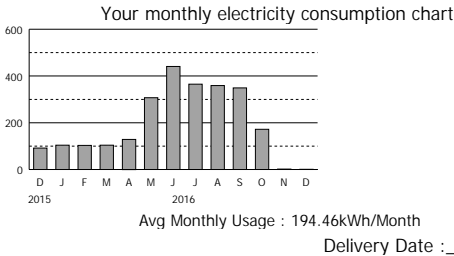
Bill ID 895814380045
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89535300001

1007916656
Date : 12-28-2016
BC14/215.2/14751/0509101/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8953530000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-21-881-7		PREVIOUS BALANCE		1,892.33	
Customer Information-----					
Name : ROMERO,CLAUDIO JR. M2 T		CURRENT CHARGES			
Premise Address : CABREROS ST., BASAK,SAN NICOLAS,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	5.43
		Transmission Charge		0.4065/kWh	0.41
		System Loss Charge		0.7887/kWh	0.79
		Sub-Total			6.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1130982	Pole No : 0509101	Supply Charge		0.4118/kWh	0.41
Serial No : 40025074	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 12-19-2016	Pres Rdg : 6	Sub-Total		5.00/month	5.00
Period From : 11-19-2016	Prev Rdg : 5	Others			7.86
No of Days : 30	Diff Rdg : 1	Subsidy on Lifeline Discount		-1. of 9.49	- 9.49
Avg kWh/day : 0.03	Registered : 1	Sub-Total			- 9.49
Conn Load : 804	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	- 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 - DECEMBER 2016		6.11	6.11
		TOTAL AMOUNT DUE		1,898.44	1,898.44
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 13, 2016 - 17,321.00			



Total Sales (VAT Inclusive)	6.11	
Less : VAT	0.60	
Amount Net of VAT	5.51	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.17	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES 6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/215.2/14751/0/10/12-28-2016/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895814380045				
ROMERO,CLAUDIO JR. M2 T Premise Address : 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 1845-21-881-7	Account ID 8953530000-1	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,898.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89535300001

BC14/215.2/14751/0/10/12-28-2016/99

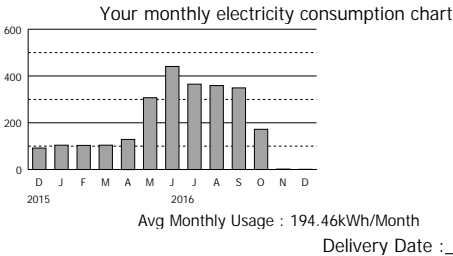
856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

89535300001

1007916649
Date : 12-28-2016
BC14/215.2/14751/0509101/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8953530000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1845-21-881-7		PREVIOUS BALANCE	- 340.45
Customer Information-----			
Name : ROMERO,CLAUDIO JR. M2 T		CURRENT CHARGES	
Premise Address : CABREROS ST., BASAK,SAN NICOLAS,CEBU CITY		Generation & Transmission	
		Generation Charge	5.2743/kWh 907.18
		Transmission Charge	0.3626/kWh 62.37
		System Loss Charge	0.7969/kWh 137.07
		Sub-Total	1,106.62
		Distribution Charges	
		Distribution Charge	1.7506/kWh 301.10
		Supply Charge	0.4118/kWh 70.83
		Metering Charge	0.6989/kWh 120.21
			5.00/month 5.00
		Sub-Total	497.14
		Others	
		Subsidy on Lifeline Charge	0.0919/kWh 15.81
		Senior Citizen Subsidy Charge	0.000124/kWh 0.02
		Surcharge	0.02 of 16,980.50 339.61
		Sub-Total	355.44
		Government Charges	
		Franchise Tax - Local	14.69
		Value Added Tax	
		Generation	56.89
		Transmission	1.23
		System Loss	8.16
		Distribution	59.66
		Others	44.42
		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	266.98
		CURRENT BILL - OCTOBER 2016	2,226.18
		TOTAL AMOUNT DUE	1,885.73
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - DECEMBER 13, 2016 - 17,321.00	



Total Sales (VAT Inclusive)	2,226.18	
Less : VAT	170.36	
Amount Net of VAT	2,055.82	
Less: BIR 2306	70.98	
BIR 2307	39.48	VATable Sales 2,055.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,945.36	VAT Zero Rated Sales 0.00
Add : VAT	170.36	VAT Amount 170.36
TOTAL AMOUNT DUE	2,115.72	TOTAL SALES 2,226.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC14/215.2/14751/0/10/12-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895011648779				
ROMERO,CLAUDIO JR. M2 T Premise Address : 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 1845-21-881-7	Account ID 8953530000-1	Due Date 01/10/2017	Bill MONTH/YR OCTOBER/2016	Total Amount Due 1,885.73

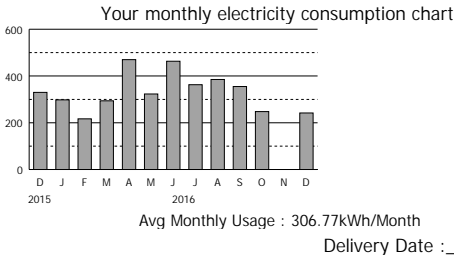
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79535300002

1007916689
Date : 12-28-2016
BC14/215.2/14752/0509101/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7953530000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1845-22-047-1		PREVIOUS BALANCE	5.57
Customer Information-----			
Name : ROMERO,CLAUDIO M1 JR. T		CURRENT CHARGES	
Premise Address : CABREROS ST., BASAK,SAN NICOLAS,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 1,313.33
		Transmission Charge	0.4065/kWh 98.37
		System Loss Charge	0.7887/kWh 190.87
		Sub-Total	1,602.57
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 423.65
Meter No : MTR1130985	Pole No : 0509101	Supply Charge	0.4118/kWh 99.66
Serial No : 40026528	Multiplier : 1	Metering Charge	0.6989/kWh 169.13
Period To : 12-19-2016	Pres Rdg : 551		5.00/month 5.00
Period From : 11-19-2016	Prev Rdg : 309	Sub-Total	697.44
No of Days : 30	Diff Rdg : 242	Others	
Avg kWh/day : 8.07	Registered : 242	Subsidy on Lifeline Charge	0.0999/kWh 24.18
Conn Load : 772	Billed kWh : 242	Senior Citizen Subsidy Charge	0.000124/kWh 0.03
To our valued customers,		Surcharge	0.02 of 5.50 0.11
		Sub-Total	24.32
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	17.43
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	80.00
		Transmission	2.16
		System Loss	11.03
		Distribution	83.69
		Others	5.01
		Universal Charge	
		Missionary Electrification	0.1561/kWh 37.77
		Environmental Charge	0.0025/kWh 0.61
		NPC Stranded Contract Costs	0.1938/kWh 46.90
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 30.01
		Sub-Total	314.61
Thank you.		CURRENT BILL - DECEMBER 2016	2,638.94
		TOTAL AMOUNT DUE	2,644.51
		Please Pay on Due Date - 01/10/2017	
		LAST PAYMENT - OCTOBER 29, 2016 - 2,654.00	



Total Sales (VAT Inclusive)	2,638.94	
Less : VAT	181.89	
Amount Net of VAT	2,457.05	
Less: BIR 2306	75.78	
BIR 2307	46.84	VATable Sales 2,457.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,334.43	VAT Zero Rated Sales 0.00
Add : VAT	181.89	VAT Amount 181.89
TOTAL AMOUNT DUE	2,516.32	TOTAL SALES 2,638.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/215.2/14752/0/10/12-28-2016/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 795155905362				
ROMERO,CLAUDIO M1 JR. T Premise Address : 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 1845-22-047-1	Account ID 7953530000-2	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 2,644.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79535300002

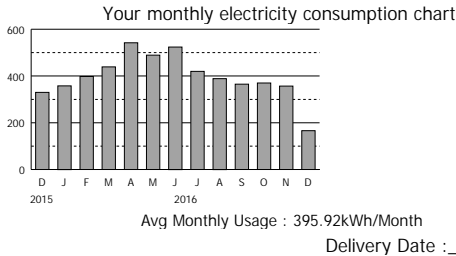
Bill ID 457656052109
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45718544682

1007917961
Date : 12-28-2016
BC21/41.0/0/0387654/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4571854468-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-66-737-9		PREVIOUS BALANCE		- 0.47	
Customer Information-----					
Name : ESPINA,EMMANUEL CARILIMAN		CURRENT CHARGES			
Premise Address : 448-G P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	900.88
		Transmission Charge		0.4065/kWh	67.48
		System Loss Charge		0.7887/kWh	130.92
		Sub-Total			1,099.28
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	290.60
Meter No : MTR1015644	Pole No : 0387654	Supply Charge		0.4118/kWh	68.36
Serial No : 121518197	Multiplier : 1	Metering Charge		0.6989/kWh	116.02
Period To : 12-27-2016	Pres Rdg : 10627			5.00/month	5.00
Period From : 11-27-2016	Prev Rdg : 10461	Sub-Total			479.98
No of Days : 30	Diff Rdg : 166	Others			
Avg kWh/day : 5.53	Registered : 166	Subsidy on Lifeline Charge		0.0999/kWh	16.58
Conn Load : 360	Billed kWh : 166	Senior Citizen Subsidy Charge		0.000124/kWh	0.02
To our valued customers,		Sub-Total			16.60
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			11.97
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			54.87
		Transmission			1.49
		System Loss			7.56
		Distribution			57.60
		Others			3.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.91
		Environmental Charge		0.0025/kWh	0.42
		NPC Stranded Contract Costs		0.1938/kWh	32.17
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	20.58
		Sub-Total			216.00
		CURRENT BILL - DECEMBER 2016			1,811.86
		TOTAL AMOUNT DUE			1,811.39
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - NOVEMBER 30, 2016 - 7,887.00			



Total Sales (VAT Inclusive)	1,811.86	
Less : VAT	124.95	
Amount Net of VAT	1,686.91	
Less: BIR 2306	52.06	
BIR 2307	32.16	VATable Sales 1,686.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,602.69	VAT Zero Rated Sales 0.00
Add : VAT	124.95	VAT Amount 124.95
TOTAL AMOUNT DUE	1,727.64	TOTAL SALES 1,811.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/41.0/0/0/10/12-28-2016/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 457656052109

ESPINA,EMMANUEL CARILIMAN Premise Address : 448-G P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1857-66-737-9	Account ID 4571854468-2	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,811.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45718544682

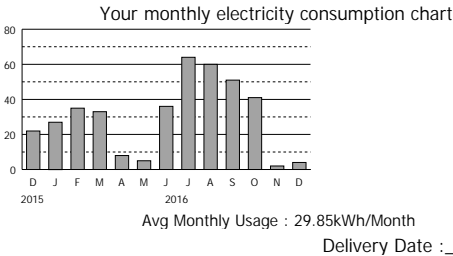
Bill ID 285895101204
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28573891067

1007917414
Date : 12-28-2016
BC21/41.0/1507/0420515/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2857389106-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-75-188-9		PREVIOUS BALANCE		33.51	
Customer Information-----					
Name : BACALSO,ANTONIO VI DEL RIO		CURRENT CHARGES			
Premise Address : M4 P.DEL ROSARIO EXT.		Generation & Transmission			
TIN : 127-665-446-000		Generation Charge		5.427/kWh	21.71
Metering Information-----		Transmission Charge		0.4065/kWh	1.63
Meter No : 502476 GS6 Pole No : 0420515		System Loss Charge		0.7887/kWh	3.15
Serial No : 75814427 Multiplier : 1		Sub-Total		26.49	
Period To : 12-27-2016 Pres Rdg : 4107		Distribution Charges			
Period From : 11-27-2016 Prev Rdg : 4103		Distribution Charge		1.7506/kWh	7.00
No of Days : 30 Diff Rdg : 4		Supply Charge		0.4118/kWh	1.65
Avg kWh/day : 0.13 Registered : 4		Metering Charge		0.6989/kWh	2.80
Conn Load : 340 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 37.94	- 37.94
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 33.50	0.67
Thank you.		Sub-Total		- 37.27	
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		1.31	
		Transmission		0.04	
		System Loss		0.17	
		Distribution		1.97	
		Others		- 2.80	
		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		2.65	
		CURRENT BILL - DECEMBER 2016		8.32	
		TOTAL AMOUNT DUE			
		41.83			
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - NOVEMBER 19, 2016 - 1,195.00			



Total Sales (VAT Inclusive)	8.32
Less : VAT	0.69
Amount Net of VAT	7.63
Less: BIR 2306	0.28
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	7.24
Add : VAT	0.69
TOTAL AMOUNT DUE	7.93
VATable Sales	7.63
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.69
TOTAL SALES	8.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/41.0/1507/0/10/12-28-2016/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285895101204				
BACALSO,ANTONIO VI DEL RIO Premise Address : M4 P.DEL ROSARIO EXT.		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-75-188-9	Account ID 2857389106-7	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 41.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28573891067

BC21/41.0/1507/0/10/12-28-2016/99

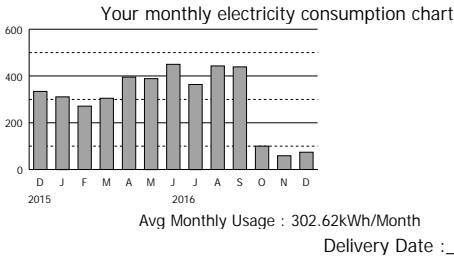
Bill ID 058509378586
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05832100001

1007917782
Date : 12-28-2016
BC21/41.0/2580/0407473/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0583210000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-46-452-3		PREVIOUS BALANCE		- 0.90	
Customer Information-----					
Name : MUNEZ,MARCOS		CURRENT CHARGES			
Premise Address : NXT 370B PDEL ROSSRIO		Generation & Transmission			
		Generation Charge		5.427/kWh	401.60
		Transmission Charge		0.4065/kWh	30.08
		System Loss Charge		0.7887/kWh	58.36
		Sub-Total			490.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	129.54
Meter No : 259083GS6	Pole No : 0407473	Supply Charge		0.4118/kWh	30.47
Serial No : 45686405	Multiplier : 1	Metering Charge		0.6989/kWh	51.72
Period To : 12-27-2016	Pres Rdg : 36614			5.00/month	5.00
Period From : 11-27-2016	Prev Rdg : 36540	Sub-Total			216.73
No of Days : 30	Diff Rdg : 74	Others			
Avg kWh/day : 2.47	Registered : 74	Subsidy on Lifeline Discount		-0.15 of 706.77	- 106.02
Conn Load : 0	Billed kWh : 74	Sub-Total			- 106.02
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			4.51
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			24.46
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.66
classes effective this billing cycle.		System Loss			3.37
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			26.01
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 7.64
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	11.56
Thank you.		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.34
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.18
		Sub-Total			86.64
		CURRENT BILL - DECEMBER 2016			687.39
		TOTAL AMOUNT DUE			686.49
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 11, 2016 - 444.00			



Total Sales (VAT Inclusive)	687.39	
Less : VAT	46.86	
Amount Net of VAT	640.53	
Less: BIR 2306	19.53	
BIR 2307	12.11	VATable Sales 640.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	608.89	VAT Zero Rated Sales 0.00
Add : VAT	46.86	VAT Amount 46.86
TOTAL AMOUNT DUE	655.75	TOTAL SALES 687.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/41.0/2580/0/10/12-28-2016/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 058509378586

MUNEZ,MARCOS Premise Address : NXT 370B PDEL ROSSRIO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-46-452-3	Account ID 0583210000-1	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 686.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05832100001

BC21/41.0/2580/0/10/12-28-2016/99

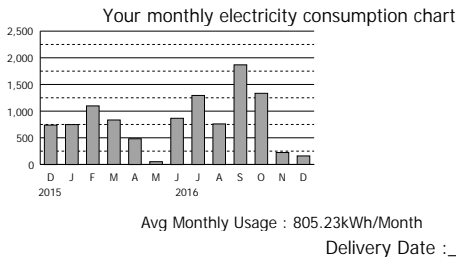
Bill ID 329700754345
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32932100004

1007917949
Date : 12-28-2016
BC21/41.0/3050/0387514/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3293210000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-47-902-4				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : FIRST BAPTIST CHURCH				Generation & Transmission			
Premise Address : BK #58 P DEL ROSARIO EXT				Generation Charge		5.427/kWh	873.75
				Transmission Charge		0.4065/kWh	65.45
				System Loss Charge		0.7887/kWh	126.98
TIN :				Sub-Total		1,066.18	
Metering Information-----				Distribution Charges			
Meter No :	380953GS6	Pole No :	0387514	Distribution Charge		1.7506/kWh	281.85
Serial No :	2003132123	Multiplier :	1	Supply Charge		0.4118/kWh	66.30
Period To :	12-27-2016	Pres Rdg :	98810	Metering Charge		0.6989/kWh	112.52
Period From :	11-27-2016	Prev Rdg :	98649			5.00/month	5.00
No of Days :	30	Diff Rdg :	161	Sub-Total		465.67	
Avg kWh/day :	5.37	Registered :	161	Others			
Conn Load :	0	Billed kWh :	161	Subsidy on Lifeline Charge		0.0999/kWh	16.08
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/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.				Surcharge		0.02 of 2,259.50	45.19
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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		61.29	
Thank you.				Government Charges			
				Franchise Tax - Local		11.95	
				Value Added Tax			
				Generation		53.23	
				Transmission		1.44	
				System Loss		7.33	
				Distribution		55.88	
				Others		8.79	
				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		215.30	
				CURRENT BILL - DECEMBER 2016		1,808.44	
				TOTAL AMOUNT DUE		1,808.44	
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 14, 2016 - 2,259.50			



Total Sales (VAT Inclusive)	1,808.44
Less : VAT	126.67
Amount Net of VAT	1,681.77
Less: BIR 2306	52.80
BIR 2307	32.10
SC/PWD DISCOUNT	0.00
Amount Due	1,596.87
Add : VAT	126.67
TOTAL AMOUNT DUE	1,723.54
VATable Sales	1,681.77
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	126.67
TOTAL SALES	1,808.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC21/41.0/3050/0/10/12-28-2016/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 329700754345				
FIRST BAPTIST CHURCH Premise Address : BK #58 P DEL ROSARIO EXT			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-47-902-4	Account ID 3293210000-4	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,808.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32932100004

BC21/41.0/3050/0/10/12-28-2016/99

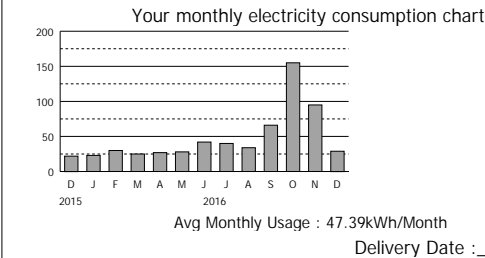
Bill ID 088004789189
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08822100007

1007917347
Date : 12-28-2016
BC21/41.0/3210/0387584/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0882210000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-42-566-8		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : DIAZ,BALINA CRISTO		CURRENT CHARGES			
Premise Address : COR SAMBAG & P DEL,C/O FILOMENA DOSDOS		Generation & Transmission			
		Generation Charge		5.427/kWh	157.38
		Transmission Charge		0.4065/kWh	11.79
		System Loss Charge		0.7887/kWh	22.87
TIN :		Sub-Total			192.04
Metering Information-----					
Meter No : MTR1008369	Pole No : 0387584				
Serial No : 121573262	Multiplier : 1	Distribution Charges			
Period To : 12-27-2016	Pres Rdg : 2031	Distribution Charge		1.7506/kWh	50.77
Period From : 11-27-2016	Prev Rdg : 2002	Supply Charge		0.4118/kWh	11.94
No of Days : 30	Diff Rdg : 29	Metering Charge		0.6989/kWh	20.27
Avg kWh/day : 0.97	Registered : 29			5.00/month	5.00
Conn Load : 0	Billed kWh : 29	Sub-Total			87.98
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.65 of 280.02	- 182.01
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			- 182.01
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			0.74
		Value Added Tax			
		Generation			9.58
		Transmission			0.26
		System Loss			1.32
		Distribution			10.56
		Others			- 14.03
Thank you.		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			22.24
		CURRENT BILL - DECEMBER 2016			120.25
		TOTAL AMOUNT DUE			120.25
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 1, 2016 - 2,647.79			



Total Sales (VAT Inclusive)	120.25	
Less : VAT	7.69	
Amount Net of VAT	112.56	
Less: BIR 2306	3.21	
BIR 2307	1.98	VATable Sales 112.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	107.37	VAT Zero Rated Sales 0.00
Add : VAT	7.69	VAT Amount 7.69
TOTAL AMOUNT DUE	115.06	TOTAL SALES 120.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/3210/0/10/12-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 088004789189				
DIAZ,BALINA CRISTO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : COR SAMBAG & P DEL,C/O FILOMENA DOSDOS		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-42-566-8	0882210000-7	01/10/2017	DECEMBER/2016	120.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08822100007

BC21/41.0/3210/0/10/12-28-2016/99

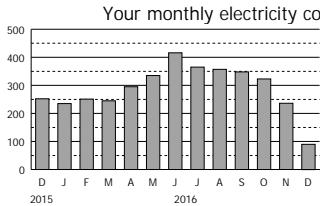
Bill ID 167213464728
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16741100008

1007916833
Date : 12-28-2016
BC21/41.0/3970/0387570/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1674110000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-89-773-5		PREVIOUS BALANCE		- 169.26	
Customer Information-----					
Name : CASTILLO,ERLINDA TM M.		CURRENT CHARGES			
Premise Address : 434-D P DEL ROSARIO EXT,SAMBAG 1,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	488.43
		Transmission Charge		0.4065/kWh	36.59
		System Loss Charge		0.7887/kWh	70.98
TIN :		Sub-Total			596.00
Metering Information-----		Distribution Charges			
Meter No : 382441GS6 Pole No : 0387570		Distribution Charge		1.7506/kWh	157.55
Serial No : 2003140278 Multiplier : 1		Supply Charge		0.4118/kWh	37.06
Period To : 12-27-2016 Pres Rdg : 31662		Metering Charge		0.6989/kWh	62.90
Period From : 11-27-2016 Prev Rdg : 31572				5.00/month	5.00
No of Days : 30 Diff Rdg : 90		Sub-Total			262.51
Avg kWh/day : 3.00 Registered : 90		Others			
Conn Load : 150 Billed kWh : 90		Subsidy on Lifeline Discount		-0.1 of 858.51	- 85.85
To our valued customers,		Sub-Total			- 85.85
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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			5.79
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			29.76
		Transmission			0.80
		System Loss			4.10
		Distribution			31.50
		Others			- 5.93
		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			108.90
		CURRENT BILL - DECEMBER 2016			881.56
		TOTAL AMOUNT DUE			712.30
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 9, 2016 - 2,500.00			



Avg Monthly Usage : 288.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	881.56	
Less : VAT	60.23	
Amount Net of VAT	821.33	
Less: BIR 2306	25.09	
BIR 2307	15.57	VATable Sales 821.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	780.67	VAT Zero Rated Sales 0.00
Add : VAT	60.23	VAT Amount 60.23
TOTAL AMOUNT DUE	840.90	TOTAL SALES 881.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/41.0/3970/0/10/12-28-2016/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 167213464728

CASTILLO,ERLINDA TM M.
Premise Address : 434-D P DEL ROSARIO EXT,SAMBAG 1,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-89-773-5	1674110000-8	01/10/2017	DECEMBER/2016	712.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16741100008

BC21/41.0/3970/0/10/12-28-2016/99

864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

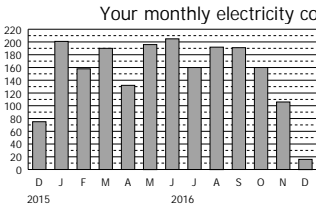
Bill ID 229194535031
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22922100007

1007917828
Date : 12-28-2016
BC21/41.0/4060/0387654/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2292210000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-43-086-6		PREVIOUS BALANCE		- 0.29	
Customer Information-----					
Name : REYNES,ESPINA A		CURRENT CHARGES			
Premise Address : 480E PDEL RSR EXT		Generation & Transmission			
		Generation Charge		5.427/kWh	86.83
		Transmission Charge		0.4065/kWh	6.50
		System Loss Charge		0.7887/kWh	12.62
TIN :		Sub-Total			105.95
Metering Information-----		Distribution Charges			
Period To : 12-27-2016 Pres Rdg :		Distribution Charge		1.7506/kWh	28.01
Period From : 11-27-2016 Prev Rdg :		Supply Charge		0.4118/kWh	6.59
No of Days : 30 Diff Rdg :		Metering Charge		0.6989/kWh	11.18
Avg kWh/day : 0.53 Registered :				5.00/month	5.00
Conn Load : 0 Billed kWh : 16		Sub-Total			50.78
Additional Metering Information -----		Others			
Meter No : MTR1192439 Pole No : 0387654		Subsidy on Lifeline Discount		-1. of 151.73	- 151.73
Serial No : 40138416 Multiplier : 1		Sub-Total			- 151.73
Period To : 12-27-2016 Pres Reading : 18		Government Charges			
Period From : 12-13-2016 Prev Reading : 3		Franchise Tax - Local			0.04
No of Days : 14 Consumption : 15		Value Added Tax			
Meter No : 493516 GS6 Pole No : 0387654		Generation		5.28	
Serial No : 53364940 Multiplier : 1		Transmission		0.15	
Period To : 12-13-2016 Pres Reading : 11634		System Loss		0.72	
Period From : 11-27-2016 Prev Reading : 11633		Distribution		6.09	
No of Days : 16 Consumption : 1		Others			- 11.64
		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 - DECEMBER 2016			13.26
		TOTAL AMOUNT DUE			12.97
		Please Pay on Due Date - 01/10/2017			
		LAST PAYMENT - DECEMBER 3, 2016 - 1,786.00			



Avg Monthly Usage : 152.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	13.26
Less : VAT	0.60
Amount Net of VAT	12.66
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	12.30
Add : VAT	0.60
TOTAL AMOUNT DUE	12.90
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.			BC21/41.0/4060/0/10/12-28-2016/99		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 229194535031

REYNES,ESPINA A
Premise Address : 480E PDEL RSR EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-43-086-6	2292210000-7	01/10/2017	DECEMBER/2016	12.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22922100007

BC21/41.0/4060/0/10/12-28-2016/99

865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.