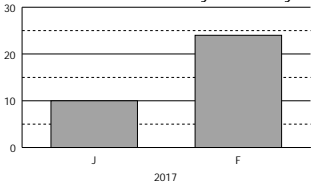


\*79722500489\*

1009155525  
Date : 04-03-2017  
BC02/580.2/0/1741062/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7972250048-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 7972-25-004-8		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : BONGHANOY,ANECITA LABRADOR		CURRENT CHARGES			
Premise Address : LANGTAD,CITY OF NAGA		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 : MTR1192601	Pole No : 1741062	Supply Charge		0.4118/kWh	4.12
Serial No : 40138578	Multiplier : 1	Metering Charge		0.6989/kWh	6.99
Period To : 01-05-2017	Pres Rdg : 13	2.17000/month			2.17
Period From : 12-23-2016	Prev Rdg : 3	Sub-Total			30.79
No of Days : 12	Diff Rdg : 10	Others			
Avg kWh/day : 0.83	Registered : 10	Subsidy on Lifeline Discount		-0.65 of 97.02	- 63.06
Conn Load : 122	Billed kWh : 10	Sub-Total			- 63.06
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2016 and recalculating your required bill deposit.					
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.					
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.					
		Government Charges			
		Franchise Tax - Local			0.17
		Value Added Tax			
		Generation		3.30	
		Transmission		0.09	
		System Loss		0.44	
		Distribution		3.69	
		Others			- 4.87
		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			7.59
		CURRENT BILL - JANUARY 2017			41.55
		Advance Payment/Credit Adjustments			- 0.01
		TOTAL AMOUNT DUE			41.54
		Please Pay on Due Date - 04/16/2017			
		LAST PAYMENT - DECEMBER 22, 2016 - 90.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 17.00kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	41.55	
Less : VAT	2.65	
Amount Net of VAT	38.90	
Less: BIR 2306	1.10	
BIR 2307	0.68	VATable Sales 38.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	37.12	VAT Zero Rated Sales 0.00
Add : VAT	2.65	VAT Amount 2.65
TOTAL AMOUNT DUE	39.77	TOTAL SALES 41.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC02/580.2/0/0/33/04-03-2017/-1		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 797690770886

BONGHANOY,ANECITA LABRADOR  
Premise Address : LANGTAD,CITY OF NAGA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7972-25-004-8	7972250048-9	04/16/2017	JANUARY/2017	41.54

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

Thank you for paying on time.

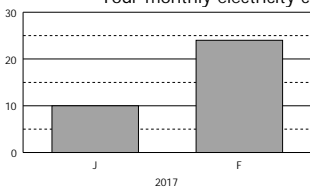
\*79722500489\*

BC02/580.2/0/0/33/04-03-2017/-1

\*79722500489\*

1009155527  
Date : 04-03-2017  
BC02/580.2/0/1741062/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7972250048-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 7972-25-004-8				PREVIOUS BALANCE		41.54	
Customer Information-----				CURRENT CHARGES			
Name : BONGHANOY,ANECITA LABRADOR				Generation & Transmission			
Premise Address : LANGTAD,CITY OF NAGA				Generation Charge		5.4344/kWh	130.43
				Transmission Charge		0.3546/kWh	8.51
				System Loss Charge		0.7862/kWh	18.87
TIN :				Sub-Total		157.81	
Metering Information-----				Distribution Charges			
Meter No : MTR1192601 Pole No : 1741062				Distribution Charge		1.7506/kWh	42.01
Serial No : 40138578 Multiplier : 1				Supply Charge		0.4118/kWh	9.88
Period To : 02-05-2017 Pres Rdg : 37				Metering Charge		0.6989/kWh	16.77
Period From : 01-05-2017 Prev Rdg : 13						5.00/month	5.00
No of Days : 31 Diff Rdg : 24				Sub-Total		73.66	
Avg kWh/day : 0.77 Registered : 24				Others			
Conn Load : 122 Billed kWh : 24				Subsidy on Lifeline Discount		-0.65 of 231.47	- 150.46
				Sub-Total		- 150.46	
				Government Charges			
				Franchise Tax - Local		0.41	
				Value Added Tax			
				Generation		8.15	
				Transmission		0.18	
				System Loss		1.13	
				Distribution		8.84	
				Others		- 11.85	
				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		18.29	
				CURRENT BILL - FEBRUARY 2017		99.30	
				TOTAL AMOUNT DUE		140.84	
				Please Pay on Due Date - 04/16/2017			
				LAST PAYMENT - DECEMBER 22, 2016 - 90.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		99.30	
 <p>Avg Monthly Usage : 17.00kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		6.45	
		Amount Net of VAT		92.85	
		Less: BIR 2306		2.69	
		BIR 2307		1.63	
		SC/PWD DISCOUNT		0.00	
Amount Due		88.53		VATable Sales 92.85	
Add : VAT		6.45		VAT Exempt Sales 0.00	
TOTAL AMOUNT DUE		94.98		VAT Zero Rated Sales 0.00	
				VAT Amount 6.45	
				TOTAL SALES 99.30	
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 : 797606427928				
BONGHANOY,ANECITA LABRADOR Premise Address : LANGTAD,CITY OF NAGA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 7972-25-004-8	Account ID 7972250048-9	Due Date 04/16/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 140.84

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

\*79722500489\*

Bill ID 139908384401  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*13997355113\*

1009155461  
Date : 04-03-2017  
BC03/574.5/0/1543895/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1399735511-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1399-73-551-1		PREVIOUS BALANCE	- 2,200.00
Customer Information-----		CURRENT CHARGES	
Name : PAHAMUTANG,ALDILA GAYO		Generation & Transmission	
Premise Address : ULING,CITY OF NAGA		Distribution Charges	
TIN :		Metering Charge	5.00/month 5.00
Metering Information-----		Sub-Total	5.00
Meter No : MTR1168800 Pole No : 1543895		Others	
Serial No : 133480173 Multiplier : 1		Government Charges	
Period To : 03-06-2017 Pres Rdg : 3		Franchise Tax - Local	0.03
Period From : 08-03-2016 Prev Rdg : 3		Value Added Tax	
No of Days : 215 Diff Rdg : 0		Distribution	0.60
Avg kWh/day : 0.00 Registered : 0		Universal Charge	
Conn Load : 122 Billed kWh : 0		Missionary Electrification	0.1561/kWh 0.00
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2016 and recalculating your required bill deposit.		NPC Stranded Contract Costs	0.1938/kWh 0.00
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.00
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Sub-Total	0.63
		CURRENT BILL - MARCH 2017	5.63
		Advance Payment/Credit Adjustments	- 0.13
		TOTAL AMOUNT DUE	- 2,194.50
		Please Pay on Due Date - 04/16/2017	
		LAST PAYMENT - FEBRUARY 28, 2017 - 1,000.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 0.00kWh/Month

Delivery Date : \_\_\_\_\_

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC03/574.5/0/0/33/04-03-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Bill ID : 139908384401				
PAHAMUTANG,ALDILA GAYO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ULING,CITY OF NAGA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1399-73-551-1	1399735511-3	04/16/2017	MARCH/2017	- 2,194.50

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

\*13997355113\*

BC03/574.5/0/0/33/04-03-2017/-1

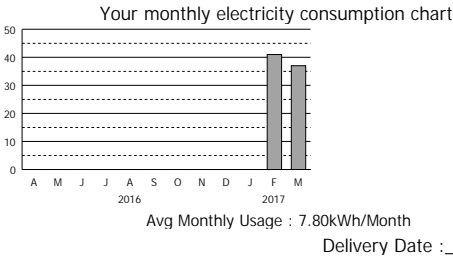
\*10844693720\*

1009155507

Date : 04-03-2017

BC04/557.0/0/0831980/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1084469372-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-55-098-4				PREVIOUS BALANCE		272.87	
Customer Information-----				CURRENT CHARGES			
Name : ROMARATE,CATHERINE BELENA				Generation & Transmission			
Premise Address : PH 1 BLK 9 LOT1A,MODENA SUBD.,TUNGHAAN, MINGLANILLA				Generation Charge		4.657/kWh	172.31
TIN :				Transmission Charge		0.4094/kWh	15.15
Metering Information-----				System Loss Charge		0.6734/kWh	24.92
Meter No : MTR1142981 Pole No : 0831980				Sub-Total			212.38
Serial No : 40100354 Multiplier : 1				Distribution Charges			
Period To : 03-08-2017 Pres Rdg : 81				Distribution Charge		1.7506/kWh	64.77
Period From : 02-08-2017 Prev Rdg : 44				Supply Charge		0.4118/kWh	15.24
No of Days : 28 Diff Rdg : 37				Metering Charge		0.6989/kWh	25.86
Avg kWh/day : 1.32 Registered : 37						5.00/month	5.00
Conn Load : 1165 Billed kWh : 37				Sub-Total			110.87
				Others			
				Subsidy on Lifeline Discount		-0.5 of 323.25	- 161.63
				Sub-Total			- 161.63
				Government Charges			
				Franchise Tax - Local			0.81
				Value Added Tax			
				Generation			11.22
				Transmission			0.45
				System Loss			1.55
				Distribution			13.30
				Others			- 13.16
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.77
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	7.17
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.59
				Sub-Total			31.79
				CURRENT BILL - MARCH 2017			193.41
				TOTAL AMOUNT DUE			466.28
				Please Pay on Due Date - 04/16/2017			
				LAST PAYMENT - MARCH 4, 2017 - 6.00			



Total Sales (VAT Inclusive)	193.41	
Less : VAT	13.36	
Amount Net of VAT	180.05	
Less: BIR 2306	5.57	
BIR 2307	3.25	VATable Sales 180.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	171.23	VAT Zero Rated Sales 0.00
Add : VAT	13.36	VAT Amount 13.36
TOTAL AMOUNT DUE	184.59	TOTAL SALES 193.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/557.0/0/0/32/04-03-2017/-1

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

Bill ID : 108796608851				
ROMARATE,CATHERINE BELENA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PH 1 BLK 9 LOT1A,MODENA SUBD.,TUNGHAAN, MINGLANILLA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-55-098-4	1084469372-0	04/16/2017	MARCH/2017	466.28

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

Thank you for paying on time.

\*10844693720\*

BC04/557.0/0/0/32/04-03-2017/-1

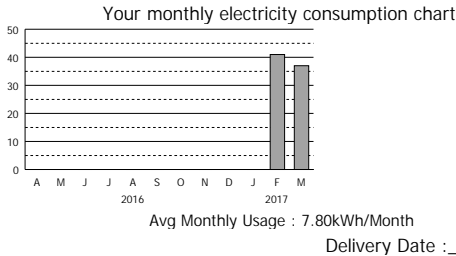
Bill ID 108267478017  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*10844693720\*

1009155504  
Date : 04-03-2017  
BC04/557.0/0/0831980/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1084469372-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-55-098-4		PREVIOUS BALANCE	- 0.11
Customer Information-----			
Name : ROMARATE,CATHERINE BELENA		CURRENT CHARGES	
Premise Address : PH 1 BLK 9 LOT1A,MODENA SUBD.,TUNGHAAN, MINGLANILLA		Generation & Transmission	
TIN :		Generation Charge	5.4344/kWh 222.81
Metering Information-----		Transmission Charge	0.3546/kWh 14.54
Meter No : MTR1142981	Pole No : 0831980	System Loss Charge	0.7862/kWh 32.23
Serial No : 40100354	Multiplier : 1	Sub-Total	269.58
Period To : 02-08-2017	Pres Rdg : 44	Distribution Charges	
Period From : 01-08-2017	Prev Rdg : 3	Distribution Charge	1.7506/kWh 71.77
No of Days : 31	Diff Rdg : 41	Supply Charge	0.4118/kWh 16.88
Avg kWh/day : 1.32	Registered : 41	Metering Charge	0.6989/kWh 28.65
Conn Load : 1165	Billed kWh : 41		5.00/month 5.00
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2016 and recalculating your required bill deposit.			
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.			
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.			
		Sub-Total	122.30
		Others	
		Subsidy on Lifeline Discount	-0.4 of 391.88 - 156.75
		Surcharge	0.02 of 6.00 0.12
		Sub-Total	- 156.63
		Government Charges	
		Franchise Tax - Local	1.18
		Value Added Tax	
		Generation	13.93
		Transmission	0.31
		System Loss	1.92
		Distribution	14.68
		Others	- 12.18
		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	39.37
		CURRENT BILL - FEBRUARY 2017	274.62
		Advance Payment/Credit Adjustments	- 1.64
		TOTAL AMOUNT DUE	272.87
Please Pay on Due Date - 04/16/2017			
LAST PAYMENT - MARCH 4, 2017 - 6.00			



Total Sales (VAT Inclusive)	274.62	
Less : VAT	18.66	
Amount Net of VAT	255.96	
Less: BIR 2306	7.78	
BIR 2307	4.73	VATable Sales 255.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	243.45	VAT Zero Rated Sales 0.00
Add : VAT	18.66	VAT Amount 18.66
TOTAL AMOUNT DUE	262.11	TOTAL SALES 274.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/557.0/0/0/32/04-03-2017/-1

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

Bill ID : 108267478017				
ROMARATE,CATHERINE BELENA Premise Address : PH 1 BLK 9 LOT1A,MODENA SUBD.,TUNGHAAN, MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-55-098-4	Account ID 1084469372-0	Due Date 04/16/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 272.87

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

\*10844693720\*

BC04/557.0/0/0/32/04-03-2017/-1

Bill ID 994942880789  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

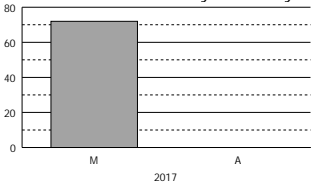
BILLING STATEMENT

\*99493569950\*

1009155489  
Date : 04-03-2017  
BC07/535.9/0/0813516/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9949356995-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 9949-35-699-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : LARROBIS,SARAH MAE				Generation & Transmission			
Premise Address : PAKIGNE,MINGLANILLA				Generation Charge		4.657/kWh	335.30
TIN :				Transmission Charge		0.4094/kWh	29.48
Metering Information-----				System Loss Charge		0.6734/kWh	48.48
Period To : 03-11-2017 Pres Rdg :				Sub-Total		413.26	
Period From : 11-04-2016 Prev Rdg :				Distribution Charges			
No of Days : 127 Diff Rdg :				Distribution Charge		1.7506/kWh	126.04
Avg kWh/day : 0.57 Registered :				Supply Charge		0.4118/kWh	29.65
Conn Load : 236 Billed kWh : 72				Metering Charge		0.6989/kWh	50.32
Additional Metering Information -----						5.00/month	5.00
Meter No : MTR1198620 Pole No : 0813516				Sub-Total		211.01	
Serial No : 40144597 Multiplier : 1				Others			
Period To : 03-11-2017 Pres Reading : 59				Subsidy on Lifeline Discount		-1. of 619.27	- 619.27
Period From : 02-14-2017 Prev Reading : 3				Senior Citizen Subsidy Charge		0.000113/kWh	0.01
No of Days : 25 Consumption : 56				Sub-Total		- 619.26	
Meter No : MTR1183981 Pole No : 0813516				Government Charges			
Serial No : 40129958 Multiplier : 1				Franchise Tax - Local		0.03	
Period To : 02-14-2017 Pres Reading : 19				Value Added Tax			
Period From : 11-04-2016 Prev Reading : 3				Generation		21.83	
No of Days : 102 Consumption : 16				Transmission		0.89	
				System Loss		2.98	
				Distribution		25.32	
				Others		- 50.42	
				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		34.92	
				CURRENT BILL - MARCH 2017		39.93	
				Advance Payment/Credit Adjustments		- 0.13	
				TOTAL AMOUNT DUE		39.80	
				Please Pay on Due Date - 04/16/2017			
				LAST PAYMENT - SEPTEMBER 27, 2016 - 195.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 72.00kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	39.93	
Less : VAT	0.60	
Amount Net of VAT	39.33	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 39.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	38.97	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	39.57	TOTAL SALES 39.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC07/535.9/0/0/32/04-03-2017/-1		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 994942880789

LARROBIS,SARAH MAE Premise Address : PAKIGNE,MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 9949-35-699-5	Account ID 9949356995-0	Due Date 04/16/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 39.80

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

Thank you for paying on time.

\*99493569950\*

BC07/535.9/0/0/32/04-03-2017/-1

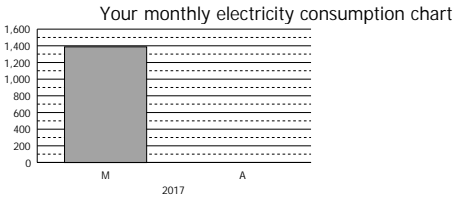
Bill ID 832064794338  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*83281934303\*

1009155532  
Date : 04-03-2017  
BC09/510.1/0/0507663/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8328193430-3				Rate Schedule : 03-S-34		Business Style :	
Collection Ref. Code : 8328-19-343-0				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : SISON,VOLTAIRE ABORES				Generation & Transmission			
Premise Address : TABUNOK PUBLIC MARKET,TALISAY CITY				Generation Charge		4.657/kWh	6,463.92
				Transmission Charge		0.7381/kWh	1,024.48
				System Loss Charge		0.6693/kWh	928.99
TIN :				Sub-Total		8,417.39	
Metering Information-----				Distribution Charges			
Meter No : MTR1193914	Pole No : 0507663			Distribution Charge		1.7506/kWh	2,429.83
Serial No : 40139891	Multiplier : 1			Supply Charge		0.4118/kWh	571.58
Period To : 03-13-2017	Pres Rdg : 1391			Metering Charge		0.6989/kWh	970.07
Period From : 01-26-2017	Prev Rdg : 3					5.00/month	5.00
No of Days : 46	Diff Rdg : 1388			Sub-Total		3,976.48	
Avg kWh/day : 30.17	Registered : 1388			Others			
Conn Load : 12000	Billed kWh : 1388			Subsidy on Lifeline Charge		0.096/kWh	133.25
				Senior Citizen Subsidy Charge		0.000113/kWh	0.16
				Sub-Total		133.41	
				Government Charges			
				Franchise Tax - Local		62.64	
				Value Added Tax			
				Generation		420.79	
				Transmission		30.92	
				System Loss		55.48	
				Distribution		477.18	
				Others		23.53	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	216.66
				Environmental Charge		0.0025/kWh	3.47
				NPC Stranded Contract Costs		0.1938/kWh	268.99
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	172.11
				Sub-Total		1,731.77	
				CURRENT BILL - MARCH 2017		14,259.05	
				TOTAL AMOUNT DUE		14,259.05	
				Please Pay on Due Date - 04/16/2017			
				LAST PAYMENT - JANUARY 3, 2017 - 10,296.00			



Avg Monthly Usage : 1,388.00kWh/Month  
Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	14,259.05	
Less : VAT	1,007.90	
Amount Net of VAT	13,251.15	
Less: BIR 2306	419.96	
BIR 2307	251.80	VATable Sales 13,251.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12,579.39	VAT Zero Rated Sales 0.00
Add : VAT	1,007.90	VAT Amount 1,007.90
TOTAL AMOUNT DUE	13,587.29	TOTAL SALES 14,259.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/510.1/0/0/31/04-03-2017/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 832064794338

SISON,VOLTAIRE ABORES Premise Address : TABUNOK PUBLIC MARKET,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 8328-19-343-0	Account ID 8328193430-3	Due Date 04/16/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 14,259.05

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

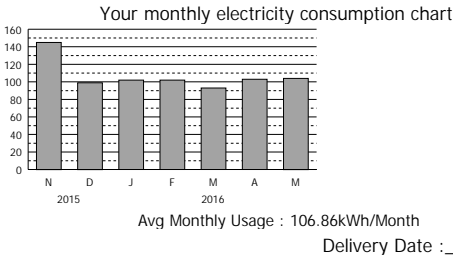
\*83281934303\*

BC09/510.1/0/0/31/04-03-2017/-1

\*39408865457\*

1009155424  
Date : 04-03-2017  
BC20/219.1/0/0436390/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3940886545-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-25-536-2		PREVIOUS BALANCE				5,782.26	
Customer Information-----				CURRENT CHARGES			
Name : ASANI,MOHAMMAD AMIL JR. MANAGAYTAY		Generation & Transmission					
Premise Address : SITIO PAGATPAT,SAN ROQUE,MAMBALING, CEBU CITY		Generation Charge		5.2373/kWh		544.68	
TIN :		Transmission Charge		0.2986/kWh		31.05	
Metering Information-----		System Loss Charge		0.8302/kWh		86.34	
Meter No : MTR1078017	Pole No : 0436390	Sub-Total				662.07	
Serial No : 40013214	Multiplier : 1	Distribution Charges					
Period To : 05-26-2016	Pres Rdg : 520	Distribution Charge		1.7506/kWh		182.06	
Period From : 04-26-2016	Prev Rdg : 416	Supply Charge		0.4118/kWh		42.83	
No of Days : 30	Diff Rdg : 104	Metering Charge		0.6989/kWh		72.69	
Avg kWh/day : 3.47	Registered : 104			5.00/month		5.00	
Conn Load : 346	Billed kWh : 104	Sub-Total				302.58	
		Others					
		Subsidy on Lifeline Charge		0.085/kWh		8.84	
		Senior Citizen Subsidy Charge		0.000101/kWh		0.01	
		Sub-Total				8.85	
		Government Charges					
		Franchise Tax - Local				7.30	
		Value Added Tax					
		Generation				32.84	
		Transmission				0.77	
		System Loss				4.97	
		Distribution				36.31	
		Others				1.94	
		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				133.69	
		CURRENT BILL - MAY 2016				1,107.19	
		TOTAL AMOUNT DUE				6,889.45	
		Please Pay on Due Date - 04/16/2017					
		LAST PAYMENT - JANUARY 21, 2016 - 500.00					



Total Sales (VAT Inclusive)	1,107.19	
Less : VAT	76.83	
Amount Net of VAT	1,030.36	
Less: BIR 2306	32.02	
BIR 2307	19.62	VATable Sales 1,030.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	978.72	VAT Zero Rated Sales 0.00
Add : VAT	76.83	VAT Amount 76.83
TOTAL AMOUNT DUE	1,055.55	TOTAL SALES 1,107.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/0/0/10/04-03-2017/-1

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

Bill ID : 394728158872				
ASANI,MOHAMMAD AMIL JR. MANAGAYTAY Premise Address : SITIO PAGATPAT,SAN ROQUE,MAMBALING, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-25-536-2	Account ID 3940886545-7	Due Date 04/16/2017	Bill MONTH/YR MAY/2016	Total Amount Due 6,889.45

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

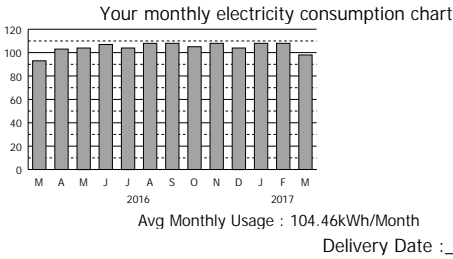
\*39408865457\* BC20/219.1/0/0/10/04-03-2017/-1



\*39408865457\*

1009155403  
Date : 04-03-2017  
BC20/219.1/0/0436390/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3940886545-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-25-536-2				PREVIOUS BALANCE		623.29	
Customer Information-----				CURRENT CHARGES			
Name : ASANI,MOHAMMAD AMIL JR. MANAGAYTAY				Generation & Transmission			
Premise Address : SITIO PAGATPAT,SAN ROQUE,MAMBALING, CEBU CITY				Generation Charge		5.086/kWh	503.51
TIN :				Transmission Charge		0.4158/kWh	41.16
Metering Information-----				System Loss Charge		0.8201/kWh	81.19
Meter No : MTR1134173 Pole No : 0436390				Sub-Total		625.86	
Serial No : 40077832 Multiplier : 1				Distribution Charges			
Period To : 12-26-2015 Pres Rdg : 247				Distribution Charge		1.7506/kWh	173.31
Period From : 11-26-2015 Prev Rdg : 148				Supply Charge		0.4118/kWh	40.77
No of Days : 30 Diff Rdg : 99				Metering Charge		0.6989/kWh	69.19
Avg kWh/day : 3.30 Registered : 99						5.00/month	5.00
Conn Load : 346 Billed kWh : 99				Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.16
				Sub-Total		288.11	
				Others			
				Subsidy on Lifeline Discount		-0.05 of 914.13	- 45.71
				Sub-Total		- 45.71	
				Government Charges			
				Franchise Tax - Local		6.51	
				Value Added Tax			
				Generation		28.64	
				Transmission		0.89	
				System Loss		4.34	
				Distribution		34.57	
				Others		- 2.64	
				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		0.0406/kWh	4.02
				Sub-Total		111.22	
				CURRENT BILL - DECEMBER 2015		979.48	
				TOTAL AMOUNT DUE		1,602.77	
				Please Pay on Due Date - 04/16/2017			
				LAST PAYMENT - JANUARY 21, 2016 - 500.00			



Total Sales (VAT Inclusive)	979.48	
Less : VAT	65.80	
Amount Net of VAT	913.68	
Less: BIR 2306	27.42	
BIR 2307	17.50	VATable Sales 913.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	868.76	VAT Zero Rated Sales 0.00
Add : VAT	65.80	VAT Amount 65.80
TOTAL AMOUNT DUE	934.56	TOTAL SALES 979.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/0/0/10/04-03-2017/-1

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

Bill ID : 394191028208				
ASANI,MOHAMMAD AMIL JR. MANAGAYTAY Premise Address : SITIO PAGATPAT,SAN ROQUE,MAMBALING, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-25-536-2	Account ID 3940886545-7	Due Date 04/16/2017	Bill MONTH/YR DECEMBER/2015	Total Amount Due 1,602.77

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

\*39408865457\* BC20/219.1/0/0/10/04-03-2017/-1

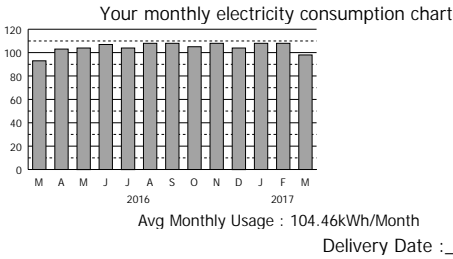
Bill ID 394719375088  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*39408865457\*

1009155402  
Date : 04-03-2017  
BC20/219.1/0/0436390/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3940886545-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-25-536-2		PREVIOUS BALANCE	- 500.00
Customer Information-----			
Name : ASANI,MOHAMMAD AMIL JR. MANAGAYTAY		CURRENT CHARGES	
Premise Address : SITIO PAGATPAT,SAN ROQUE,MAMBALING, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	4.7911/kWh 694.71
Metering Information-----		Transmission Charge	0.4531/kWh 65.70
Meter No : MTR1134173	Pole No : 0436390	System Loss Charge	0.7915/kWh 114.77
Serial No : 40077832	Multiplier : 1	Sub-Total	875.18
Period To : 11-26-2015	Pres Rdg : 148	Distribution Charges	
Period From : 10-13-2015	Prev Rdg : 3	Distribution Charge	1.7506/kWh 253.84
No of Days : 43	Diff Rdg : 145	Supply Charge	0.4118/kWh 59.71
Avg kWh/day : 3.37	Registered : 145	Metering Charge	0.6989/kWh 101.34
Conn Load : 346	Billed kWh : 145		5.00/month 5.00
Credited to your account is P107.66 compensation for our failure to provide connection within 5 working days after signing of the contract. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).		Reinstated Prompt Payment Discount	-0.0016/kWh - 0.23
		Sub-Total	419.66
		Others	
		Subsidy on Lifeline Charge	0.1038/kWh 15.05
		Senior Citizen Subsidy Charge	0.000113/kWh 0.02
		Sub-Total	15.07
		Government Charges	
		Franchise Tax - Local	9.82
		Value Added Tax	
		Generation	39.37
		Transmission	1.38
		System Loss	5.89
		Distribution	50.36
		Others	2.99
		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	0.0406/kWh 5.89
		Sub-Total	166.79
		CURRENT BILL - NOVEMBER 2015	1,476.70
		Advance Payment/Credit Adjustments	- 245.75
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	623.29
		Please Pay on Due Date - 04/16/2017	
		LAST PAYMENT - JANUARY 21, 2016 - 500.00	



Total Sales (VAT Inclusive)	1,476.70	
Less : VAT	99.99	
Amount Net of VAT	1,376.71	
Less: BIR 2306	41.67	
BIR 2307	26.39	VATable Sales 1,376.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,308.65	VAT Zero Rated Sales 0.00
Add : VAT	99.99	VAT Amount 99.99
TOTAL AMOUNT DUE	1,408.64	TOTAL SALES 1,476.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/0/0/10/04-03-2017/-1

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

Bill ID : 394719375088				
ASANI,MOHAMMAD AMIL JR. MANAGAYTAY Premise Address : SITIO PAGATPAT,SAN ROQUE,MAMBALING, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-25-536-2	Account ID 3940886545-7	Due Date 04/16/2017	Bill MONTH/YR NOVEMBER/2015	Total Amount Due 623.29

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

\*39408865457\*

BC20/219.1/0/0/10/04-03-2017/-1

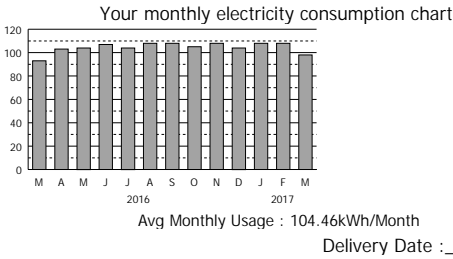
Bill ID 394857592661  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*39408865457\*

1009155405  
Date : 04-03-2017  
BC20/219.1/0/0436390/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3940886545-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-25-536-2				PREVIOUS BALANCE		2,645.15	
Customer Information-----				CURRENT CHARGES			
Name : ASANI,MOHAMMAD AMIL JR. MANAGAYTAY				Generation & Transmission			
Premise Address : SITIO PAGATPAT,SAN ROQUE,MAMBALING, CEBU CITY				Generation Charge		5.4951/kWh	560.50
TIN :				Transmission Charge		0.3456/kWh	35.25
Metering Information-----				System Loss Charge		0.8751/kWh	89.26
Meter No : MTR1134173		Pole No : 0436390		Sub-Total		685.01	
Serial No : 40077832		Multiplier : 1		Distribution Charges			
Period To : 02-26-2016		Pres Rdg : 451		Distribution Charge		1.7506/kWh	178.56
Period From : 01-26-2016		Prev Rdg : 349		Supply Charge		0.4118/kWh	42.00
No of Days : 31		Diff Rdg : 102		Metering Charge		0.6989/kWh	71.29
Avg kWh/day : 3.29		Registered : 102				5.00/month	5.00
Conn Load : 346		Billed kWh : 102		Sub-Total		296.85	
				Others			
				Subsidy on Lifeline Charge		0.1005/kWh	10.25
				Senior Citizen Subsidy Charge		0.000118/kWh	0.01
				Sub-Total		10.26	
				Government Charges			
				Franchise Tax - Local		7.44	
				Value Added Tax			
				Generation		33.37	
				Transmission		0.78	
				System Loss		5.05	
				Distribution		35.62	
				Others		2.12	
				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		0.0406/kWh	4.14
				Sub-Total		124.47	
				CURRENT BILL - FEBRUARY 2016		1,116.59	
				TOTAL AMOUNT DUE		3,761.74	
				Please Pay on Due Date - 04/16/2017			
				LAST PAYMENT - JANUARY 21, 2016 - 500.00			



Total Sales (VAT Inclusive)	1,116.59	
Less : VAT	76.94	
Amount Net of VAT	1,039.65	
Less: BIR 2306	32.05	
BIR 2307	19.99	VATable Sales 1,039.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	987.61	VAT Zero Rated Sales 0.00
Add : VAT	76.94	VAT Amount 76.94
TOTAL AMOUNT DUE	1,064.55	TOTAL SALES 1,116.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/0/0/10/04-03-2017/-1

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

Bill ID : 394857592661				
ASANI,MOHAMMAD AMIL JR. MANAGAYTAY Premise Address : SITIO PAGATPAT,SAN ROQUE,MAMBALING, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-25-536-2	Account ID 3940886545-7	Due Date 04/16/2017	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 3,761.74

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

\*39408865457\*

BC20/219.1/0/0/10/04-03-2017/-1

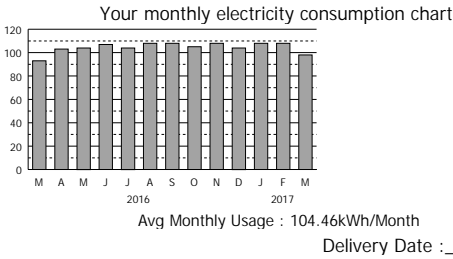
Bill ID 394147012018  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*39408865457\*

1009155406  
Date : 04-03-2017  
BC20/219.1/0/0436390/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3940886545-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-25-536-2		PREVIOUS BALANCE				3,761.74	
Customer Information-----				CURRENT CHARGES			
Name : ASANI,MOHAMMAD AMIL JR. MANAGAYTAY		Generation & Transmission					
Premise Address : SITIO PAGATPAT,SAN ROQUE,MAMBALING, CEBU CITY		Generation Charge		5.0038/kWh		465.35	
TIN :		Transmission Charge		0.3978/kWh		37.00	
Metering Information-----		System Loss Charge		0.8854/kWh		82.34	
Meter No : MTR1134173 Pole No : 0436390		Sub-Total				584.69	
Serial No : 40077832 Multiplier : 1		Distribution Charges					
Period To : 03-26-2016 Pres Rdg : 544		Distribution Charge		1.7506/kWh		162.81	
Period From : 02-26-2016 Prev Rdg : 451		Supply Charge		0.4118/kWh		38.30	
No of Days : 29 Diff Rdg : 93		Metering Charge		0.6989/kWh		65.00	
Avg kWh/day : 3.21 Registered : 93				5.00/month		5.00	
Conn Load : 346 Billed kWh : 93		Sub-Total				271.11	
		Others					
		Subsidy on Lifeline Discount		-0.05 of 855.80		- 42.79	
		Sub-Total				- 42.79	
		Government Charges					
		Franchise Tax - Local				6.10	
		Value Added Tax					
		Generation				25.92	
		Transmission				1.20	
		System Loss				4.40	
		Distribution				32.53	
		Others				- 2.47	
		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				104.23	
		CURRENT BILL - MARCH 2016				917.24	
		TOTAL AMOUNT DUE				4,678.98	
		Please Pay on Due Date - 04/16/2017					
		LAST PAYMENT - JANUARY 21, 2016 - 500.00					



Total Sales (VAT Inclusive)	917.24		
Less : VAT	61.58		
Amount Net of VAT	855.66		
Less: BIR 2306	25.66		
BIR 2307	16.38	VATable Sales	855.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	813.62	VAT Zero Rated Sales	0.00
Add : VAT	61.58	VAT Amount	61.58
TOTAL AMOUNT DUE	875.20	TOTAL SALES	917.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/219.1/0/0/10/04-03-2017/-1		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 394147012018

ASANI,MOHAMMAD AMIL JR. MANAGAYTAY Premise Address : SITIO PAGATPAT,SAN ROQUE,MAMBALING, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1863-25-536-2	Account ID 3940886545-7	Due Date 04/16/2017	Bill MONTH/YR MARCH/2016	Total Amount Due 4,678.98	

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

\*39408865457\*

BC20/219.1/0/0/10/04-03-2017/-1

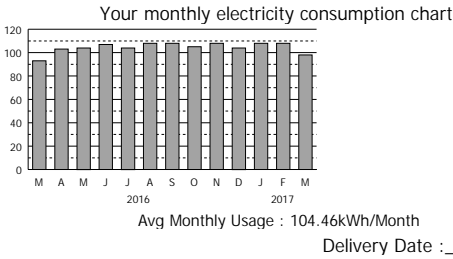
Bill ID 394999458146  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*39408865457\*

1009155444  
Date : 04-03-2017  
BC20/219.1/0/0436390/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3940886545-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-25-536-2				PREVIOUS BALANCE		6,889.45	
Customer Information-----				CURRENT CHARGES			
Name : ASANI,MOHAMMAD AMIL JR. MANAGAYTAY				Generation & Transmission			
Premise Address : SITIO PAGATPAT,SAN ROQUE,MAMBALING, CEBU CITY				Generation Charge		5.0868/kWh	544.29
TIN :				Transmission Charge		0.3048/kWh	32.61
Metering Information-----				System Loss Charge		0.8231/kWh	88.07
Period To : 06-26-2016 Pres Rdg :				Sub-Total		664.97	
Period From : 05-26-2016 Prev Rdg :				Distribution Charges			
No of Days : 31 Diff Rdg :				Distribution Charge		1.7506/kWh	187.31
Avg kWh/day : 3.45 Registered :				Supply Charge		0.4118/kWh	44.06
Conn Load : 346 Billed kWh : 107				Metering Charge		0.6989/kWh	74.78
Additional Metering Information -----						5.00/month	5.00
Meter No : MTR1159453 Pole No : 0436390				Sub-Total		311.15	
Serial No : 40106862 Multiplier : 1				Others			
Period To : 06-26-2016 Pres Reading : 90				Subsidy on Lifeline Charge		0.0787/kWh	8.42
Period From : 06-01-2016 Prev Reading : 3				Senior Citizen Subsidy Charge		0.000098/kWh	0.01
No of Days : 24 Consumption : 87				Sub-Total		8.43	
Meter No : MTR1159435 Pole No : 0436390				Government Charges			
Serial No : 40107329 Multiplier : 1				Franchise Tax - Local		7.38	
Period To : 06-01-2016 Pres Reading : 3				Value Added Tax			
Period From : 06-01-2016 Prev Reading : 3				Generation		35.21	
No of Days : 0 Consumption : 0				Transmission		0.83	
Meter No : MTR1078017 Pole No : 0436390				System Loss		5.47	
Serial No : 40013214 Multiplier : 1				Distribution		37.34	
Period To : 06-01-2016 Pres Reading : 540				Others		1.90	
Period From : 05-26-2016 Prev Reading : 520				Universal Charge			
No of Days : 7 Consumption : 20				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		139.11	
				CURRENT BILL - JUNE 2016		1,123.66	
				TOTAL AMOUNT DUE		8,013.11	
				Please Pay on Due Date - 04/16/2017			
				LAST PAYMENT - JANUARY 21, 2016 - 500.00			



Total Sales (VAT Inclusive)	1,123.66	
Less : VAT	80.75	
Amount Net of VAT	1,042.91	
Less: BIR 2306	33.66	
BIR 2307	19.84	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	989.41	VAT Zero Rated Sales
Add : VAT	80.75	VAT Amount
TOTAL AMOUNT DUE	1,070.16	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/219.1/0/0/10/04-03-2017/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 394999458146

ASANI,MOHAMMAD AMIL JR. MANAGAYTAY Premise Address : SITIO PAGATPAT,SAN ROQUE,MAMBALING, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-25-536-2	Account ID 3940886545-7	Due Date 04/16/2017	Bill MONTH/YR JUNE/2016	Total Amount Due 8,013.11

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

\*39408865457\*

BC20/219.1/0/0/10/04-03-2017/-1

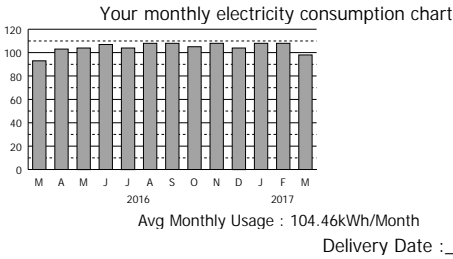
Bill ID 394064443558  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*39408865457\*

1009155448  
Date : 04-03-2017  
BC20/219.1/0/0436390/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3940886545-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-25-536-2				PREVIOUS BALANCE		10,325.11	
Customer Information-----				CURRENT CHARGES			
Name : ASANI,MOHAMMAD AMIL JR. MANAGAYTAY				Generation & Transmission			
Premise Address : SITIO PAGATPAT,SAN ROQUE,MAMBALING, CEBU CITY				Generation Charge		5.4699/kWh	590.75
TIN :				Transmission Charge		0.3425/kWh	36.99
Metering Information-----				System Loss Charge		0.8726/kWh	94.24
Meter No : MTR1159453		Pole No : 0436390		Sub-Total		721.98	
Serial No : 40106862		Multiplier : 1		Distribution Charges			
Period To : 09-26-2016		Pres Rdg : 410		Distribution Charge		1.7506/kWh	189.06
Period From : 08-26-2016		Prev Rdg : 302		Supply Charge		0.4118/kWh	44.47
No of Days : 31		Diff Rdg : 108		Metering Charge		0.6989/kWh	75.48
Avg kWh/day : 3.48		Registered : 108				5.00/month	5.00
Conn Load : 346		Billed kWh : 108		Sub-Total		314.01	
				Others			
				Subsidy on Lifeline Charge		0.0904/kWh	9.76
				Senior Citizen Subsidy Charge		0.00012/kWh	0.01
				Sub-Total		9.77	
				Government Charges			
				Franchise Tax - Local		7.84	
				Value Added Tax			
				Generation		38.04	
				Transmission		1.02	
				System Loss		5.83	
				Distribution		37.68	
				Others		2.11	
				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		143.96	
				CURRENT BILL - SEPTEMBER 2016		1,189.72	
				TOTAL AMOUNT DUE		11,514.83	
				Please Pay on Due Date - 04/16/2017			
				LAST PAYMENT - JANUARY 21, 2016 - 500.00			



Total Sales (VAT Inclusive)	1,189.72	
Less : VAT	84.68	
Amount Net of VAT	1,105.04	
Less: BIR 2306	35.29	
BIR 2307	21.07	VATable Sales 1,105.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,048.68	VAT Zero Rated Sales 0.00
Add : VAT	84.68	VAT Amount 84.68
TOTAL AMOUNT DUE	1,133.36	TOTAL SALES 1,189.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/0/0/10/04-03-2017/-1

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

Bill ID : 394064443558				
ASANI,MOHAMMAD AMIL JR. MANAGAYTAY Premise Address : SITIO PAGATPAT,SAN ROQUE,MAMBALING, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-25-536-2	Account ID 3940886545-7	Due Date 04/16/2017	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 11,514.83

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

\*39408865457\*

BC20/219.1/0/0/10/04-03-2017/-1

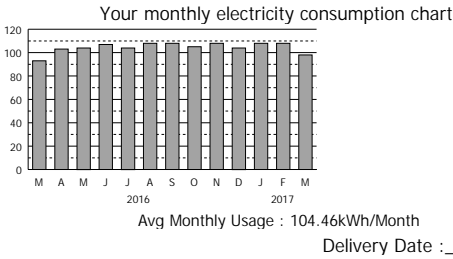
Bill ID 394820899519  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*39408865457\*

1009155453  
Date : 04-03-2017  
BC20/219.1/0/0436390/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3940886545-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-25-536-2				PREVIOUS BALANCE		13,786.26	
Customer Information-----				CURRENT CHARGES			
Name : ASANI,MOHAMMAD AMIL JR. MANAGAYTAY				Generation & Transmission			
Premise Address : SITIO PAGATPAT,SAN ROQUE,MAMBALING, 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 : MTR1159453 Pole No : 0436390				Sub-Total		688.71	
Serial No : 40106862 Multiplier : 1				Distribution Charges			
Period To : 12-26-2016 Pres Rdg : 727				Distribution Charge		1.7506/kWh	182.06
Period From : 11-26-2016 Prev Rdg : 623				Supply Charge		0.4118/kWh	42.83
No of Days : 30 Diff Rdg : 104				Metering Charge		0.6989/kWh	72.69
Avg kWh/day : 3.47 Registered : 104						5.00/month	5.00
Conn Load : 346 Billed kWh : 104				Sub-Total		302.58	
				Others			
				Subsidy on Lifeline Charge		0.0999/kWh	10.39
				Senior Citizen Subsidy Charge		0.000124/kWh	0.01
				Sub-Total		10.40	
				Government Charges			
				Franchise Tax - Local		7.51	
				Value Added Tax			
				Generation		34.38	
				Transmission		0.93	
				System Loss		4.74	
				Distribution		36.31	
				Others		2.15	
				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		135.58	
				CURRENT BILL - DECEMBER 2016		1,137.27	
				TOTAL AMOUNT DUE		14,923.53	
				Please Pay on Due Date - 04/16/2017			
				LAST PAYMENT - JANUARY 21, 2016 - 500.00			



Total Sales (VAT Inclusive)	1,137.27	
Less : VAT	78.51	
Amount Net of VAT	1,058.76	
Less: BIR 2306	32.71	
BIR 2307	20.18	VATable Sales 1,058.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,005.87	VAT Zero Rated Sales 0.00
Add : VAT	78.51	VAT Amount 78.51
TOTAL AMOUNT DUE	1,084.38	TOTAL SALES 1,137.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/0/0/10/04-03-2017/-1

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

Bill ID : 394820899519				
ASANI,MOHAMMAD AMIL JR. MANAGAYTAY Premise Address : SITIO PAGATPAT,SAN ROQUE,MAMBALING, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-25-536-2	Account ID 3940886545-7	Due Date 04/16/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 14,923.53

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

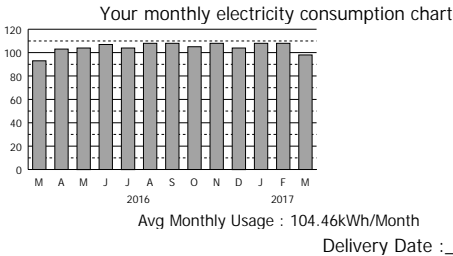
\*39408865457\*

BC20/219.1/0/0/10/04-03-2017/-1

\*39408865457\*

1009155458  
Date : 04-03-2017  
BC20/219.1/0/0436390/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3940886545-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-25-536-2				PREVIOUS BALANCE		14,923.53	
Customer Information-----				CURRENT CHARGES			
Name : ASANI,MOHAMMAD AMIL JR. MANAGAYTAY				Generation & Transmission			
Premise Address : SITIO PAGATPAT,SAN ROQUE,MAMBALING, CEBU CITY				Generation Charge		5.4344/kWh	586.92
TIN :				Transmission Charge		0.3546/kWh	38.30
Metering Information-----				System Loss Charge		0.7862/kWh	84.91
Meter No : MTR1159453		Pole No : 0436390		Sub-Total		710.13	
Serial No : 40106862		Multiplier : 1		Distribution Charges			
Period To : 01-26-2017		Pres Rdg : 835		Distribution Charge		1.7506/kWh	189.06
Period From : 12-26-2016		Prev Rdg : 727		Supply Charge		0.4118/kWh	44.47
No of Days : 31		Diff Rdg : 108		Metering Charge		0.6989/kWh	75.48
Avg kWh/day : 3.48		Registered : 108				5.00/month	5.00
Conn Load : 346		Billed kWh : 108		Sub-Total		314.01	
				Others			
				Subsidy on Lifeline Charge		0.1071/kWh	11.57
				Senior Citizen Subsidy Charge		0.000122/kWh	0.01
				Sub-Total		11.58	
				Government Charges			
				Franchise Tax - Local		7.77	
				Value Added Tax			
				Generation		36.66	
				Transmission		0.82	
				System Loss		5.07	
				Distribution		37.68	
				Others		2.32	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.85
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	20.93
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.39
				Sub-Total		141.76	
				CURRENT BILL - JANUARY 2017		1,177.48	
				TOTAL AMOUNT DUE		16,101.01	
				Please Pay on Due Date - 04/16/2017			
				LAST PAYMENT - JANUARY 21, 2016 - 500.00			



Total Sales (VAT Inclusive)	1,177.48	
Less : VAT	82.55	
Amount Net of VAT	1,094.93	
Less: BIR 2306	34.41	
BIR 2307	20.87	VATable Sales 1,094.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,039.65	VAT Zero Rated Sales 0.00
Add : VAT	82.55	VAT Amount 82.55
TOTAL AMOUNT DUE	1,122.20	TOTAL SALES 1,177.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/0/0/10/04-03-2017/-1

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

Bill ID : 394924100968				
ASANI,MOHAMMAD AMIL JR. MANAGAYTAY Premise Address : SITIO PAGATPAT,SAN ROQUE,MAMBALING, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-25-536-2	Account ID 3940886545-7	Due Date 04/16/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 16,101.01

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

\*39408865457\*



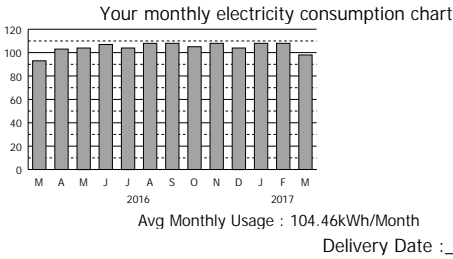
Bill ID 394396701011  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*39408865457\*

1009155422  
Date : 04-03-2017  
BC20/219.1/0/0436390/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3940886545-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-25-536-2				PREVIOUS BALANCE		4,678.98	
Customer Information-----				CURRENT CHARGES			
Name : ASANI,MOHAMMAD AMIL JR. MANAGAYTAY				Generation & Transmission			
Premise Address : SITIO PAGATPAT,SAN ROQUE,MAMBALING, CEBU CITY				Generation Charge		5.1986/kWh	535.46
TIN :				Transmission Charge		0.3552/kWh	36.59
Metering Information-----				System Loss Charge		0.8598/kWh	88.56
Period To : 04-26-2016 Pres Rdg :				Sub-Total		660.61	
Period From : 03-26-2016 Prev Rdg :				Distribution Charges			
No of Days : 31 Diff Rdg :				Distribution Charge		1.7506/kWh	180.31
Avg kWh/day : 3.32 Registered :				Supply Charge		0.4118/kWh	42.42
Conn Load : 346 Billed kWh : 103				Metering Charge		0.6989/kWh	71.99
Additional Metering Information -----						5.00/month	5.00
Meter No : MTR1078017 Pole No : 0436390				Sub-Total		299.72	
Serial No : 40013214 Multiplier : 1				Others			
Period To : 04-26-2016 Pres Reading : 416				Subsidy on Lifeline Charge		0.1067/kWh	10.99
Period From : 04-12-2016 Prev Reading : 368				Senior Citizen Subsidy Charge		0.000093/kWh	0.01
No of Days : 14 Consumption : 48				Sub-Total		11.00	
Meter No : MTR1134173 Pole No : 0436390				Government Charges			
Serial No : 40077832 Multiplier : 1				Franchise Tax - Local		7.28	
Period To : 04-12-2016 Pres Reading : 599				Value Added Tax			
Period From : 03-26-2016 Prev Reading : 544				Generation		31.65	
No of Days : 17 Consumption : 55				Transmission		0.81	
				System Loss		4.98	
				Distribution		35.97	
				Others		2.19	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.08
				Environmental Charge		0.0025/kWh	0.26
				NPC Stranded Contract Costs		0.1938/kWh	19.96
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.77
				Sub-Total		131.95	
				CURRENT BILL - APRIL 2016		1,103.28	
				TOTAL AMOUNT DUE		5,782.26	
				Please Pay on Due Date - 04/16/2017			
				LAST PAYMENT - JANUARY 21, 2016 - 500.00			



Total Sales (VAT Inclusive)	1,103.28		
Less : VAT	75.60		
Amount Net of VAT	1,027.68		
Less: BIR 2306	31.51		
BIR 2307	19.57	VATable Sales	1,027.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	976.60	VAT Zero Rated Sales	0.00
Add : VAT	75.60	VAT Amount	75.60
TOTAL AMOUNT DUE	1,052.20	TOTAL SALES	1,103.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/0/0/10/04-03-2017/-1

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

Bill ID : 394396701011				
ASANI,MOHAMMAD AMIL JR. MANAGAYTAY Premise Address : SITIO PAGATPAT,SAN ROQUE,MAMBALING, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-25-536-2	Account ID 3940886545-7	Due Date 04/16/2017	Bill MONTH/YR APRIL/2016	Total Amount Due 5,782.26

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

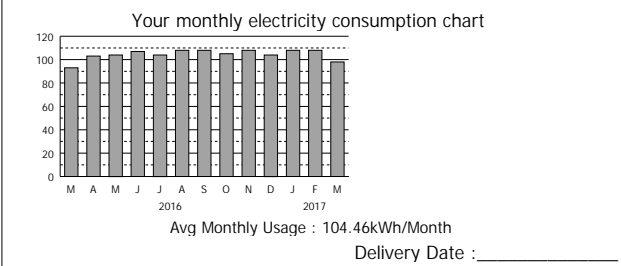
\*39408865457\*

BC20/219.1/0/0/10/04-03-2017/-1

\*39408865457\*

1009155445  
Date : 04-03-2017  
BC20/219.1/0/0436390/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3940886545-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-25-536-2				PREVIOUS BALANCE		8,013.11	
Customer Information-----				CURRENT CHARGES			
Name : ASANI,MOHAMMAD AMIL JR. MANAGAYTAY				Generation & Transmission			
Premise Address : SITIO PAGATPAT,SAN ROQUE,MAMBALING, CEBU CITY				Generation Charge		5.3944/kWh	561.02
TIN :				Transmission Charge		0.3063/kWh	31.86
Metering Information-----				System Loss Charge		0.885/kWh	92.04
Meter No : MTR1159453		Pole No : 0436390		Sub-Total		684.92	
Serial No : 40106862		Multiplier : 1		Distribution Charges			
Period To : 07-26-2016		Pres Rdg : 194		Distribution Charge		1.7506/kWh	182.06
Period From : 06-26-2016		Prev Rdg : 90		Supply Charge		0.4118/kWh	42.83
No of Days : 30		Diff Rdg : 104		Metering Charge		0.6989/kWh	72.69
Avg kWh/day : 3.47		Registered : 104				5.00/month	5.00
Conn Load : 346		Billed kWh : 104		Sub-Total		302.58	
				Others			
				Subsidy on Lifeline Charge		0.0822/kWh	8.55
				Senior Citizen Subsidy Charge		0.000115/kWh	0.01
				Sub-Total		8.56	
				Government Charges			
				Franchise Tax - Local		7.47	
				Value Added Tax			
				Generation		35.57	
				Transmission		0.76	
				System Loss		5.61	
				Distribution		36.31	
				Others		1.92	
				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		137.20	
				CURRENT BILL - JULY 2016		1,133.26	
				TOTAL AMOUNT DUE		9,146.37	
				Please Pay on Due Date - 04/16/2017			
				LAST PAYMENT - JANUARY 21, 2016 - 500.00			



Total Sales (VAT Inclusive)	1,133.26	
Less : VAT	80.17	
Amount Net of VAT	1,053.09	
Less: BIR 2306	33.41	
BIR 2307	20.07	VATable Sales 1,053.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	999.61	VAT Zero Rated Sales 0.00
Add : VAT	80.17	VAT Amount 80.17
TOTAL AMOUNT DUE	1,079.78	TOTAL SALES 1,133.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/0/0/10/04-03-2017/-1

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

Bill ID : 394889484690				
ASANI,MOHAMMAD AMIL JR. MANAGAYTAY Premise Address : SITIO PAGATPAT,SAN ROQUE,MAMBALING, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-25-536-2	Account ID 3940886545-7	Due Date 04/16/2017	Bill MONTH/YR JULY/2016	Total Amount Due 9,146.37

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

\*39408865457\*

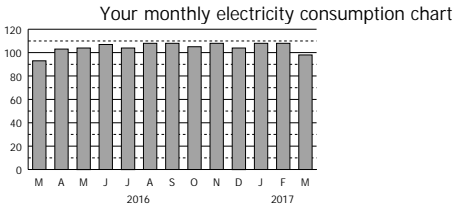
Bill ID 394149557752  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*39408865457\*

1009155446  
Date : 04-03-2017  
BC20/219.1/0/0436390/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3940886545-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-25-536-2				PREVIOUS BALANCE		9,146.37	
Customer Information-----				CURRENT CHARGES			
Name : ASANI,MOHAMMAD AMIL JR. MANAGAYTAY				Generation & Transmission			
Premise Address : SITIO PAGATPAT,SAN ROQUE,MAMBALING, CEBU CITY				Generation Charge		5.3438/kWh	577.13
TIN :				Transmission Charge		0.3755/kWh	40.55
Metering Information-----				System Loss Charge		0.8712/kWh	94.09
Meter No : MTR1159453		Pole No : 0436390		Sub-Total		711.77	
Serial No : 40106862		Multiplier : 1		Distribution Charges			
Period To : 08-26-2016		Pres Rdg : 302		Distribution Charge		1.7506/kWh	189.06
Period From : 07-26-2016		Prev Rdg : 194		Supply Charge		0.4118/kWh	44.47
No of Days : 31		Diff Rdg : 108		Metering Charge		0.6989/kWh	75.48
Avg kWh/day : 3.48		Registered : 108				5.00/month	5.00
Conn Load : 346		Billed kWh : 108		Sub-Total		314.01	
				Others			
				Subsidy on Lifeline Charge		0.0929/kWh	10.03
				Senior Citizen Subsidy Charge		0.000139/kWh	0.02
				Sub-Total		10.05	
				Government Charges			
				Franchise Tax - Local		7.77	
				Value Added Tax			
				Generation		37.04	
				Transmission		1.07	
				System Loss		5.77	
				Distribution		37.68	
				Others		2.14	
				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		142.91	
				CURRENT BILL - AUGUST 2016		1,178.74	
				TOTAL AMOUNT DUE		10,325.11	
				Please Pay on Due Date - 04/16/2017			
				LAST PAYMENT - JANUARY 21, 2016 - 500.00			



Avg Monthly Usage : 104.46kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	1,178.74	
Less : VAT	83.70	
Amount Net of VAT	1,095.04	
Less: BIR 2306	34.88	
BIR 2307	20.87	VATable Sales 1,095.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,039.29	VAT Zero Rated Sales 0.00
Add : VAT	83.70	VAT Amount 83.70
TOTAL AMOUNT DUE	1,122.99	TOTAL SALES 1,178.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/219.1/0/0/10/04-03-2017/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 394149557752

ASANI,MOHAMMAD AMIL JR. MANAGAYTAY Premise Address : SITIO PAGATPAT,SAN ROQUE,MAMBALING, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-25-536-2	Account ID 3940886545-7	Due Date 04/16/2017	Bill MONTH/YR AUGUST/2016	Total Amount Due 10,325.11

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

Thank you for paying on time.

\*39408865457\*

BC20/219.1/0/0/10/04-03-2017/-1

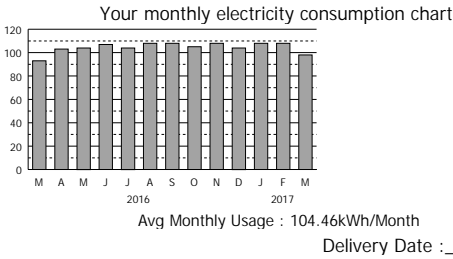
Bill ID 394305279110  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*39408865457\*

1009155449  
Date : 04-03-2017  
BC20/219.1/0/0436390/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3940886545-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-25-536-2				PREVIOUS BALANCE		11,514.83	
Customer Information-----				CURRENT CHARGES			
Name : ASANI,MOHAMMAD AMIL JR. MANAGAYTAY				Generation & Transmission			
Premise Address : SITIO PAGATPAT,SAN ROQUE,MAMBALING, CEBU CITY				Generation Charge		5.2743/kWh	553.80
TIN :				Transmission Charge		0.3626/kWh	38.07
Metering Information-----				System Loss Charge		0.7969/kWh	83.67
Meter No : MTR1159453		Pole No : 0436390		Sub-Total		675.54	
Serial No : 40106862		Multiplier : 1		Distribution Charges			
Period To : 10-26-2016		Pres Rdg : 515		Distribution Charge		1.7506/kWh	183.81
Period From : 09-26-2016		Prev Rdg : 410		Supply Charge		0.4118/kWh	43.24
No of Days : 30		Diff Rdg : 105		Metering Charge		0.6989/kWh	73.38
Avg kWh/day : 3.50		Registered : 105				5.00/month	5.00
Conn Load : 346		Billed kWh : 105		Sub-Total		305.43	
				Others			
				Subsidy on Lifeline Charge		0.0919/kWh	9.65
				Senior Citizen Subsidy Charge		0.000124/kWh	0.01
				Sub-Total		9.66	
				Government Charges			
				Franchise Tax - Local		7.43	
				Value Added Tax			
				Generation		34.72	
				Transmission		0.75	
				System Loss		4.97	
				Distribution		36.65	
				Others		2.05	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.39
				Environmental Charge		0.0025/kWh	0.26
				NPC Stranded Contract Costs		0.1938/kWh	20.35
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.02
				Sub-Total		136.59	
				CURRENT BILL - OCTOBER 2016		1,127.22	
				TOTAL AMOUNT DUE		12,642.05	
				Please Pay on Due Date - 04/16/2017			
				LAST PAYMENT - JANUARY 21, 2016 - 500.00			



Total Sales (VAT Inclusive)	1,127.22	
Less : VAT	79.14	
Amount Net of VAT	1,048.08	
Less: BIR 2306	32.98	
BIR 2307	19.96	VATable Sales 1,048.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	995.14	VAT Zero Rated Sales 0.00
Add : VAT	79.14	VAT Amount 79.14
TOTAL AMOUNT DUE	1,074.28	TOTAL SALES 1,127.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/0/0/10/04-03-2017/-1

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

Bill ID : 394305279110				
ASANI,MOHAMMAD AMIL JR. MANAGAYTAY Premise Address : SITIO PAGATPAT,SAN ROQUE,MAMBALING, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-25-536-2	Account ID 3940886545-7	Due Date 04/16/2017	Bill MONTH/YR OCTOBER/2016	Total Amount Due 12,642.05

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

\*39408865457\*

BC20/219.1/0/0/10/04-03-2017/-1

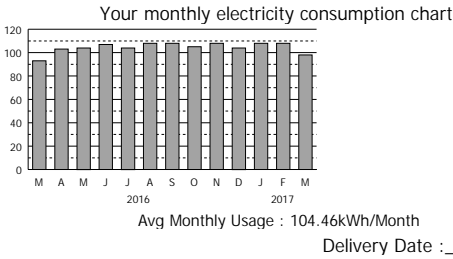
Bill ID 394307619736  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*39408865457\*

1009155404  
Date : 04-03-2017  
BC20/219.1/0/0436390/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3940886545-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-25-536-2				PREVIOUS BALANCE		1,602.77	
Customer Information-----				CURRENT CHARGES			
Name : ASANI,MOHAMMAD AMIL JR. MANAGAYTAY				Generation & Transmission			
Premise Address : SITIO PAGATPAT,SAN ROQUE,MAMBALING, CEBU CITY				Generation Charge		4.7905/kWh	488.63
TIN :				Transmission Charge		0.4111/kWh	41.93
Metering Information-----				System Loss Charge		0.8499/kWh	86.69
Meter No : MTR1134173 Pole No : 0436390				Sub-Total		617.25	
Serial No : 40077832 Multiplier : 1				Distribution Charges			
Period To : 01-26-2016 Pres Rdg : 349				Distribution Charge		1.7506/kWh	178.56
Period From : 12-26-2015 Prev Rdg : 247				Supply Charge		0.4118/kWh	42.00
No of Days : 31 Diff Rdg : 102				Metering Charge		0.6989/kWh	71.29
Avg kWh/day : 3.29 Registered : 102						5.00/month	5.00
Conn Load : 346 Billed kWh : 102				Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.16
				Sub-Total		296.69	
				Others			
				Subsidy on Lifeline Charge		0.0991/kWh	10.11
				Senior Citizen Subsidy Charge		0.00011/kWh	0.01
				Sub-Total		10.12	
				Government Charges			
				Franchise Tax - Local		6.93	
				Value Added Tax			
				Generation		27.82	
				Transmission		1.24	
				System Loss		4.59	
				Distribution		35.60	
				Others		2.05	
				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		0.0406/kWh	4.14
				Sub-Total		118.32	
				CURRENT BILL - JANUARY 2016		1,042.38	
				TOTAL AMOUNT DUE		2,645.15	
				Please Pay on Due Date - 04/16/2017			
				LAST PAYMENT - JANUARY 21, 2016 - 500.00			



Total Sales (VAT Inclusive)	1,042.38	
Less : VAT	71.30	
Amount Net of VAT	971.08	
Less: BIR 2306	29.71	
BIR 2307	18.62	VATable Sales 971.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	922.75	VAT Zero Rated Sales 0.00
Add : VAT	71.30	VAT Amount 71.30
TOTAL AMOUNT DUE	994.05	TOTAL SALES 1,042.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/0/0/10/04-03-2017/-1

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

Bill ID : 394307619736				
ASANI,MOHAMMAD AMIL JR. MANAGAYTAY Premise Address : SITIO PAGATPAT,SAN ROQUE,MAMBALING, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-25-536-2	Account ID 3940886545-7	Due Date 04/16/2017	Bill MONTH/YR JANUARY/2016	Total Amount Due 2,645.15

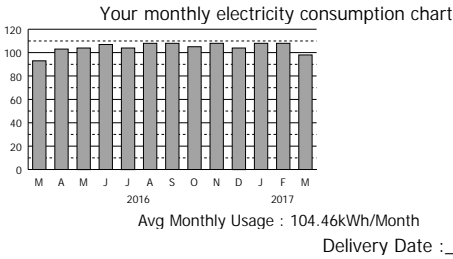
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*39408865457\* BC20/219.1/0/0/10/04-03-2017/-1

\*39408865457\*

1009155451  
Date : 04-03-2017  
BC20/219.1/0/0436390/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3940886545-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-25-536-2				PREVIOUS BALANCE		12,642.05	
Customer Information-----				CURRENT CHARGES			
Name : ASANI,MOHAMMAD AMIL JR. MANAGAYTAY				Generation & Transmission			
Premise Address : SITIO PAGATPAT,SAN ROQUE,MAMBALING, CEBU CITY				Generation Charge		5.0942/kWh	550.17
TIN :				Transmission Charge		0.4416/kWh	47.69
Metering Information-----				System Loss Charge		0.7643/kWh	82.54
Meter No : MTR1159453		Pole No : 0436390		Sub-Total		680.40	
Serial No : 40106862		Multiplier : 1		Distribution Charges			
Period To : 11-26-2016		Pres Rdg : 623		Distribution Charge		1.7506/kWh	189.06
Period From : 10-26-2016		Prev Rdg : 515		Supply Charge		0.4118/kWh	44.47
No of Days : 31		Diff Rdg : 108		Metering Charge		0.6989/kWh	75.48
Avg kWh/day : 3.48		Registered : 108				5.00/month	5.00
Conn Load : 346		Billed kWh : 108		Sub-Total		314.01	
				Others			
				Subsidy on Lifeline Charge		0.0992/kWh	10.71
				Senior Citizen Subsidy Charge		0.000121/kWh	0.01
				Sub-Total		10.72	
				Government Charges			
				Franchise Tax - Local		7.54	
				Value Added Tax			
				Generation		33.98	
				Transmission		1.41	
				System Loss		4.84	
				Distribution		37.68	
				Others		2.19	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.85
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	20.93
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.39
				Sub-Total		139.08	
				CURRENT BILL - NOVEMBER 2016		1,144.21	
				TOTAL AMOUNT DUE		13,786.26	
				Please Pay on Due Date - 04/16/2017			
				LAST PAYMENT - JANUARY 21, 2016 - 500.00			



Total Sales (VAT Inclusive)	1,144.21	
Less : VAT	80.10	
Amount Net of VAT	1,064.11	
Less: BIR 2306	33.37	
BIR 2307	20.25	VATable Sales 1,064.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,010.49	VAT Zero Rated Sales 0.00
Add : VAT	80.10	VAT Amount 80.10
TOTAL AMOUNT DUE	1,090.59	TOTAL SALES 1,144.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/0/0/10/04-03-2017/-1

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

Bill ID : 394110716649				
ASANI,MOHAMMAD AMIL JR. MANAGAYTAY Premise Address : SITIO PAGATPAT,SAN ROQUE,MAMBALING, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-25-536-2	Account ID 3940886545-7	Due Date 04/16/2017	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 13,786.26

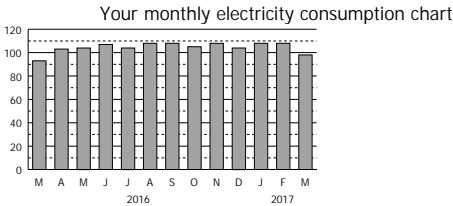
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*39408865457\* BC20/219.1/0/0/10/04-03-2017/-1

\*39408865457\*

1009155481  
Date : 04-03-2017  
BC20/219.1/0/0436390/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3940886545-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-25-536-2				PREVIOUS BALANCE		17,182.19	
Customer Information-----				CURRENT CHARGES			
Name : ASANI,MOHAMMAD AMIL JR. MANAGAYTAY				Generation & Transmission			
Premise Address : SITIO PAGATPAT,SAN ROQUE,MAMBALING, CEBU CITY				Generation Charge		5.1416/kWh	503.88
TIN :				Transmission Charge		0.3858/kWh	37.81
Metering Information-----				System Loss Charge		0.7518/kWh	73.68
Meter No : MTR1159453 Pole No : 0436390				Sub-Total			615.37
Serial No : 40106862 Multiplier : 1				Distribution Charges			
Period To : 03-26-2017 Pres Rdg : 1041				Distribution Charge		1.7506/kWh	171.56
Period From : 02-26-2017 Prev Rdg : 943				Supply Charge		0.4118/kWh	40.36
No of Days : 28 Diff Rdg : 98				Metering Charge		0.6989/kWh	68.49
Avg kWh/day : 3.50 Registered : 98						5.00/month	5.00
Conn Load : 346 Billed kWh : 98				Sub-Total			285.41
				Others			
				Subsidy on Lifeline Discount		-0.05 of 900.78	- 45.04
				Sub-Total			- 45.04
				Government Charges			
				Franchise Tax - Local			6.42
				Value Added Tax			
				Generation			32.82
				Transmission			0.87
				System Loss			4.56
				Distribution			34.25
				Others			- 2.86
				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			122.75
				CURRENT BILL - MARCH 2017			978.49
				TOTAL AMOUNT DUE			18,160.68
				Please Pay on Due Date - 04/16/2017			
				LAST PAYMENT - JANUARY 21, 2016 - 500.00			



Total Sales (VAT Inclusive)	978.49	
Less : VAT	69.64	
Amount Net of VAT	908.85	
Less: BIR 2306	29.01	
BIR 2307	17.24	VATable Sales 908.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	862.60	VAT Zero Rated Sales 0.00
Add : VAT	69.64	VAT Amount 69.64
TOTAL AMOUNT DUE	932.24	TOTAL SALES 978.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/219.1/0/0/10/04-03-2017/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 394997196286				
ASANI,MOHAMMAD AMIL JR. MANAGAYTAY Premise Address : SITIO PAGATPAT,SAN ROQUE,MAMBALING, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-25-536-2	Account ID 3940886545-7	Due Date 04/16/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 18,160.68

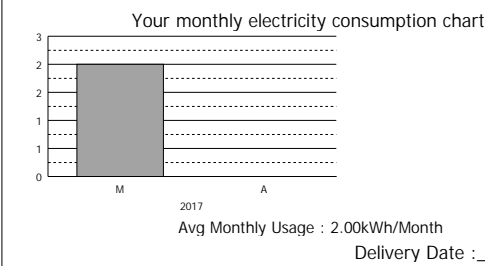
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*39408865457\*

\*77064348384\*

1009155536  
Date : 04-03-2017  
BC21/32.0/0/0387864/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7706434838-4				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 7706-43-483-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CEBU OHANA DEV'T. CORP.				Generation & Transmission			
Premise Address : PANKEE ST.,URGELLO CEBU CITY				Generation Charge		5.1416/kWh	10.28
				Transmission Charge		0.6472/kWh	1.29
				System Loss Charge		0.7341/kWh	1.47
TIN : 413-074-268-000				Sub-Total			13.04
Metering Information-----				Distribution Charges			
Meter No : MTR1205908		Pole No : 0387864		Distribution Charge		1.7506/kWh	3.50
Serial No : 16677391		Multiplier : 120		Supply Charge		0.4118/kWh	0.82
Period To : 03-27-2017		Pres Rdg : 2		Metering Charge		0.6989/kWh	1.40
Period From : 03-02-2017		Prev Rdg : 0				4.17000/month	4.17
No of Days : 25		Diff Rdg : 2		Sub-Total			9.89
Avg kWh/day : 0.08		Registered : 2		Others			
Conn Load : 76470		Billed kWh : 2		Subsidy on Lifeline Charge		0.1086/kWh	0.22
				Sub-Total			0.22
				Government Charges			
				Franchise Tax - Local			0.17
				Value Added Tax			
				Generation			0.67
				Transmission			0.03
				System Loss			0.08
				Distribution			1.19
				Others			0.05
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.31
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.39
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
				Sub-Total			3.15
				CURRENT BILL - MARCH 2017			26.30
				TOTAL AMOUNT DUE			26.30
				Please Pay on Due Date - 04/16/2017			
				LAST PAYMENT - FEBRUARY 8, 2017 - 24,507.39			



Total Sales (VAT Inclusive)	26.30	
Less : VAT	2.02	
Amount Net of VAT	24.28	
Less: BIR 2306	0.84	
BIR 2307	0.47	VATable Sales 24.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	22.97	VAT Zero Rated Sales 0.00
Add : VAT	2.02	VAT Amount 2.02
TOTAL AMOUNT DUE	24.99	TOTAL SALES 26.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/0/0/10/04-03-2017/-1

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

Bill ID : 770750502044				
CEBU OHANA DEV'T. CORP. Premise Address : PANKEE ST.,URGELLO CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 7706-43-483-8	Account ID 7706434838-4	Due Date 04/16/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 26.30

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

\*77064348384\*



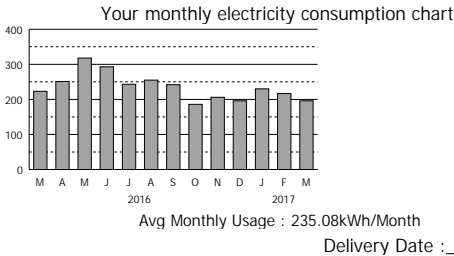
Bill ID 783880077299  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*78356000006\*

1009155391  
Date : 04-03-2017  
BC14/181.3/1440/0542955/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7835600000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-89-686-6				PREVIOUS BALANCE		- 289.22	
Customer Information-----				CURRENT CHARGES			
Name : MONTEBON,ROLAND TM S				Generation & Transmission			
Premise Address : RIZAL AVE EXT SAN ROQUE,BASAK SAN NICOLAS,CEBU CITY				Generation Charge		5.1416/kWh	1,007.75
TIN :				Transmission Charge		0.3858/kWh	75.62
Metering Information-----				System Loss Charge		0.7518/kWh	147.35
Period To : 03-19-2017		Pres Rdg :		Sub-Total		1,230.72	
Period From : 02-19-2017		Prev Rdg :		Distribution Charges			
No of Days : 28		Diff Rdg :		Distribution Charge		1.7506/kWh	343.12
Avg kWh/day : 7.00		Registered :		Supply Charge		0.4118/kWh	80.71
Conn Load : 150		Billed kWh : 196		Metering Charge		0.6989/kWh	136.98
Additional Metering Information -----						5.00/month	5.00
Meter No : MTR1203039		Pole No : 0542955		Sub-Total		565.81	
Serial No : 40124332		Multiplier : 1		Others			
Period To : 03-19-2017		Pres Reading : 38		Subsidy on Lifeline Charge		0.1086/kWh	21.29
Period From : 03-14-2017		Prev Reading : 3		Senior Citizen Subsidy Charge		0.000156/kWh	0.03
No of Days : 4		Consumption : 35		Sub-Total		21.32	
Government Charges							
Meter No : MTR1178330		Pole No : 0542955		Franchise Tax - Local		13.63	
Serial No : 40115992		Multiplier : 1		Value Added Tax			
Period To : 03-14-2017		Pres Reading : 493		Generation		65.65	
Period From : 02-19-2017		Prev Reading : 332		Transmission		1.73	
No of Days : 23		Consumption : 161		System Loss		9.10	
				Distribution		67.90	
				Others		4.19	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	30.59
				Environmental Charge		0.0025/kWh	0.49
				NPC Stranded Contract Costs		0.1938/kWh	37.98
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	24.30
				Sub-Total		255.56	
				CURRENT BILL - MARCH 2017		2,073.41	
				TOTAL AMOUNT DUE		1,784.19	
				Please Pay on Due Date - 04/16/2017			
				LAST PAYMENT - MARCH 10, 2017 - 5,000.00			



Total Sales (VAT Inclusive)	2,073.41	
Less : VAT	148.57	
Amount Net of VAT	1,924.84	
Less: BIR 2306	61.90	
BIR 2307	36.63	VATable Sales 1,924.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,826.31	VAT Zero Rated Sales 0.00
Add : VAT	148.57	VAT Amount 148.57
TOTAL AMOUNT DUE	1,974.88	TOTAL SALES 2,073.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/181.3/1440/0/10/04-03-2017/101	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 783880077299				
MONTEBON,ROLAND TM S Premise Address : RIZAL AVE EXT SAN ROQUE,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 1821-89-686-6	Account ID 7835600000-6	Due Date 04/16/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 1,784.19

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

\*78356000006\*

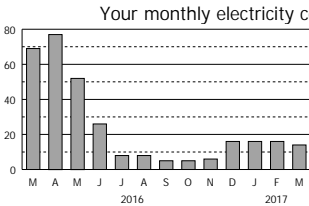
BC14/181.3/1440/0/10/04-03-2017/101



\*48259100005\*

1009155435  
Date : 04-03-2017  
BC14/223.1/2330/0655113/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4825910000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-56-056-6				PREVIOUS BALANCE		- 765.97	
Customer Information-----				CURRENT CHARGES			
Name : RESUENTO,SUSAN L TM				Generation & Transmission			
Premise Address : BRGY SAN JOSE PUROK 5,TALAMBAN				Generation Charge		5.1416/kWh	71.98
				Transmission Charge		0.3858/kWh	5.40
				System Loss Charge		0.7518/kWh	10.53
TIN :				Sub-Total		87.91	
Metering Information-----				Distribution Charges			
Meter No : MTR1195561 Pole No : 0655113				Distribution Charge		1.7506/kWh	24.51
Serial No : 40141538 Multiplier : 1				Supply Charge		0.4118/kWh	5.77
Period To : 03-20-2017 Pres Rdg : 66				Metering Charge		0.6989/kWh	9.78
Period From : 02-19-2017 Prev Rdg : 52						5.00/month	5.00
No of Days : 28 Diff Rdg : 14				Sub-Total		45.06	
Avg kWh/day : 0.50 Registered : 14				Others			
Conn Load : 150 Billed kWh : 14				Subsidy on Lifeline Discount		-1. of 127.97	- 127.97
				Sub-Total		- 127.97	
				Government Charges			
				Franchise Tax - Local		0.04	
				Value Added Tax			
				Generation		4.69	
				Transmission		0.13	
				System Loss		0.64	
				Distribution		5.41	
				Others		- 10.27	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.18
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	2.71
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.74
				Sub-Total		7.31	
				CURRENT BILL - MARCH 2017		12.31	
				TOTAL AMOUNT DUE		- 753.66	
				Please Pay on Due Date - 04/16/2017			
				LAST PAYMENT - MARCH 12, 2017 - 100.00			



Avg Monthly Usage : 24.46kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	12.31	
Less : VAT	0.60	
Amount Net of VAT	11.71	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11.35	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	11.95	TOTAL SALES 12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC14/223.1/2330/0/10/04-03-2017/3		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 48285502881

RESUENTO,SUSAN L TM  
Premise Address : BRGY SAN JOSE PUROK 5,TALAMBAN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-56-056-6	4825910000-5	04/16/2017	MARCH/2017	- 753.66

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

Thank you for paying on time.

\*48259100005\*

BC14/223.1/2330/0/10/04-03-2017/3

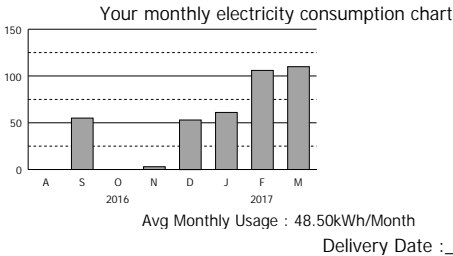
\*88574631052\*

1009155506

Date : 04-03-2017

BC10/455.3/141/0397612/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8857463105-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-27-368-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : SIAO,CASEY GODINEZ				Generation & Transmission			
Premise Address : M12 H. CORTES STREET,SUBANGDAKU, MANDAUE CITY				Generation Charge		5.1416/kWh	565.58
				Transmission Charge		0.3858/kWh	42.44
				System Loss Charge		0.7518/kWh	82.70
TIN :				Sub-Total		690.72	
Metering Information-----				Distribution Charges			
Meter No : MTR1169034	Pole No : 0397612			Distribution Charge		1.7506/kWh	192.57
Serial No : 84444733	Multiplier : 1			Supply Charge		0.4118/kWh	45.30
Period To : 03-15-2017	Pres Rdg : 391			Metering Charge		0.6989/kWh	76.88
Period From : 02-15-2017	Prev Rdg : 281					5.00/month	5.00
No of Days : 28	Diff Rdg : 110			Sub-Total		319.75	
Avg kWh/day : 3.93	Registered : 110			Others			
Conn Load : 1760	Billed kWh : 110			Subsidy on Lifeline Charge		0.1086/kWh	11.95
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Sub-Total		11.97	
				Government Charges			
				Franchise Tax - Local		5.11	
				Value Added Tax			
				Generation		36.83	
				Transmission		0.97	
				System Loss		5.11	
				Distribution		38.37	
				Others		2.05	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.17
				Environmental Charge		0.0025/kWh	0.28
				NPC Stranded Contract Costs		0.1938/kWh	21.32
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.64
				Sub-Total		140.85	
				CURRENT BILL - MARCH 2017		1,163.29	
				TOTAL AMOUNT DUE		1,163.29	
				Please Pay on Due Date - 04/16/2017			
				LAST PAYMENT - MARCH 1, 2017 - 1,068.75			



Total Sales (VAT Inclusive)	1,163.29	
Less : VAT	83.33	
Amount Net of VAT	1,079.96	
Less: BIR 2306	34.72	
BIR 2307	20.55	VATable Sales 1,079.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,024.69	VAT Zero Rated Sales 0.00
Add : VAT	83.33	VAT Amount 83.33
TOTAL AMOUNT DUE	1,108.02	TOTAL SALES 1,163.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/455.3/141/0/21/04-03-2017/4	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 885277831681				
SIAO,CASEY GODINEZ Premise Address : M12 H. CORTES STREET,SUBANGDAKU, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1865-27-368-6	Account ID 8857463105-2	Due Date 04/16/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 1,163.29

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

Thank you for paying on time.

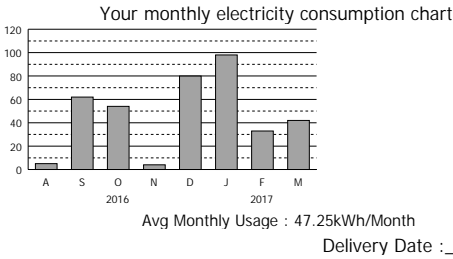
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BC10/455.3/141/0/21/04-03-2017/4

\*73909747989\*

1009155508  
Date : 04-03-2017  
BC10/455.3/141/0397612/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7390974798-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-27-350-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : SIAO,CASEY GODINEZ				Generation & Transmission			
Premise Address : M11 H. CORTES STREET,SUBANGDAKU, MANDAUE CITY				Generation Charge		5.1416/kWh	215.95
TIN :				Transmission Charge		0.3858/kWh	16.20
Metering Information-----				System Loss Charge		0.7518/kWh	31.58
Meter No : MTR1167514 Pole No : 0397612				Sub-Total			263.73
Serial No : 40098967 Multiplier : 1				Distribution Charges			
Period To : 03-15-2017 Pres Rdg : 381				Distribution Charge		1.7506/kWh	73.53
Period From : 02-15-2017 Prev Rdg : 339				Supply Charge		0.4118/kWh	17.30
No of Days : 28 Diff Rdg : 42				Metering Charge		0.6989/kWh	29.35
Avg kWh/day : 1.50 Registered : 42						5.00/month	5.00
Conn Load : 1760 Billed kWh : 42				Sub-Total			125.18
				Others			
				Subsidy on Lifeline Discount		-0.4 of 388.91	- 155.56
				Sub-Total			- 155.56
				Government Charges			
				Franchise Tax - Local			1.17
				Value Added Tax			
				Generation			14.08
				Transmission			0.38
				System Loss			1.94
				Distribution			15.02
				Others			- 12.43
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.55
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.14
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.21
				Sub-Total			40.17
				CURRENT BILL - MARCH 2017			273.52
				TOTAL AMOUNT DUE			273.52
				Please Pay on Due Date - 04/16/2017			
				LAST PAYMENT - MARCH 1, 2017 - 193.51			



Total Sales (VAT Inclusive)	273.52	
Less : VAT	18.99	
Amount Net of VAT	254.53	
Less: BIR 2306	7.92	
BIR 2307	4.69	VATable Sales 254.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	241.92	VAT Zero Rated Sales 0.00
Add : VAT	18.99	VAT Amount 18.99
TOTAL AMOUNT DUE	260.91	TOTAL SALES 273.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.3/141/0/21/04-03-2017/4

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

Bill ID : 739443373963				
SIAO,CASEY GODINEZ Premise Address : M11 H. CORTES STREET,SUBANGDAKU, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1865-27-350-3	Account ID 7390974798-9	Due Date 04/16/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 273.52

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

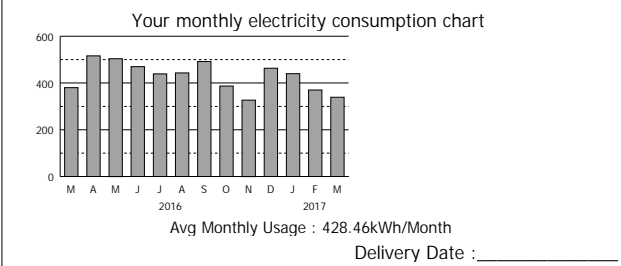
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\*66319329430\*

1009155501  
Date : 04-03-2017  
BC19/170.0/3590/0249546/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6631932943-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-76-698-7				PREVIOUS BALANCE		10,364.59	
Customer Information-----				CURRENT CHARGES			
Name : ABALLE,ERVYL BOHOLST				Generation & Transmission			
Premise Address : 33 SAN MIGUEL ST.,LOREGA SAN MIGUEL				Generation Charge 4.657/kWh 1,723.09			
TIN :				Transmission Charge 0.4094/kWh 151.48			
Metering Information-----				System Loss Charge 0.6734/kWh 249.16			
Meter No : MTR1204373 Pole No : 0249546				Sub-Total 2,123.73			
Serial No : 40121610 Multiplier : 1				Distribution Charges			
Period To : 02-25-2017 Pres Rdg : 607				Distribution Charge 1.7506/kWh 647.72			
Period From : 01-25-2017 Prev Rdg : 237				Supply Charge 0.4118/kWh 152.37			
No of Days : 31 Diff Rdg : 370				Metering Charge 0.6989/kWh 258.59			
Avg kWh/day : 11.94 Registered : 370				5.00/month 5.00			
Conn Load : 236 Billed kWh : 370				Sub-Total 1,063.68			
				Others			
				Subsidy on Lifeline Charge 0.096/kWh 35.52			
				Senior Citizen Subsidy Charge 0.000113/kWh 0.04			
				Sub-Total 35.56			
				Government Charges			
				Franchise Tax - Local 24.17			
				Value Added Tax			
				Generation 112.17			
				Transmission 4.57			
				System Loss 15.39			
				Distribution 127.64			
				Others 7.17			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 57.76			
				Environmental Charge 0.0025/kWh 0.93			
				NPC Stranded Contract Costs 0.1938/kWh 71.71			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 45.88			
				Sub-Total 467.39			
				CURRENT BILL - FEBRUARY 2017 3,690.36			
				TOTAL AMOUNT DUE 14,054.95			
				Please Pay on Due Date - 04/16/2017			
				LAST PAYMENT - MARCH 30, 2017 - 1,000.00			



Total Sales (VAT Inclusive)	3,690.36	
Less : VAT	266.94	
Amount Net of VAT	3,423.42	
Less: BIR 2306	111.23	
BIR 2307	64.94	VATable Sales 3,423.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,247.25	VAT Zero Rated Sales 0.00
Add : VAT	266.94	VAT Amount 266.94
TOTAL AMOUNT DUE	3,514.19	TOTAL SALES 3,690.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3590/0/10/04-03-2017/46

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

Bill ID : 663040536334				
ABALLE,ERVYL BOHOLST Premise Address : 33 SAN MIGUEL ST.,LOREGA SAN MIGUEL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-76-698-7	Account ID 6631932943-0	Due Date 04/16/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 14,054.95

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

\*66319329430\*

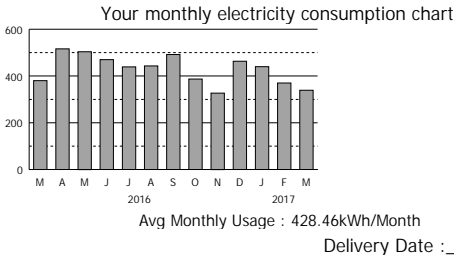




\*66319329430\*

1009155502  
Date : 04-03-2017  
BC19/170.0/3590/0249546/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6631932943-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-76-698-7				PREVIOUS BALANCE		14,054.95	
Customer Information-----				CURRENT CHARGES			
Name : ABALLE,ERVYL BOHOLST				Generation & Transmission			
Premise Address : 33 SAN MIGUEL ST.,LOREGA SAN MIGUEL				Generation Charge		5.1416/kWh	1,743.00
				Transmission Charge		0.3858/kWh	130.79
				System Loss Charge		0.7518/kWh	254.86
TIN :				Sub-Total		2,128.65	
Metering Information-----				Distribution Charges			
Meter No : MTR1204373		Pole No : 0249546		Distribution Charge		1.7506/kWh	593.45
Serial No : 40121610		Multiplier : 1		Supply Charge		0.4118/kWh	139.60
Period To : 03-25-2017		Pres Rdg : 946		Metering Charge		0.6989/kWh	236.93
Period From : 02-25-2017		Prev Rdg : 607				5.00/month	5.00
No of Days : 28		Diff Rdg : 339		Sub-Total		974.98	
Avg kWh/day : 12.11		Registered : 339		Others			
Conn Load : 236		Billed kWh : 339		Subsidy on Lifeline Charge		0.1086/kWh	36.82
				Senior Citizen Subsidy Charge		0.000156/kWh	0.05
				Sub-Total		36.87	
				Government Charges			
				Franchise Tax - Local		23.55	
				Value Added Tax			
				Generation		113.54	
				Transmission		2.99	
				System Loss		15.73	
				Distribution		117.00	
				Others		7.25	
				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		441.58	
				CURRENT BILL - MARCH 2017		3,582.08	
				TOTAL AMOUNT DUE		17,637.03	
				Please Pay on Due Date - 04/16/2017			
				LAST PAYMENT - MARCH 30, 2017 - 1,000.00			



Total Sales (VAT Inclusive)	3,582.08		
Less : VAT	256.51		
Amount Net of VAT	3,325.57		
Less: BIR 2306	106.88		
BIR 2307	63.28	VATable Sales	3,325.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,155.41	VAT Zero Rated Sales	0.00
Add : VAT	256.51	VAT Amount	256.51
TOTAL AMOUNT DUE	3,411.92	TOTAL SALES	3,582.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3590/0/10/04-03-2017/46

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

Bill ID : 663881598770				
ABALLE,ERVYL BOHOLST Premise Address : 33 SAN MIGUEL ST.,LOREGA SAN MIGUEL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-76-698-7	Account ID 6631932943-0	Due Date 04/16/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 17,637.03

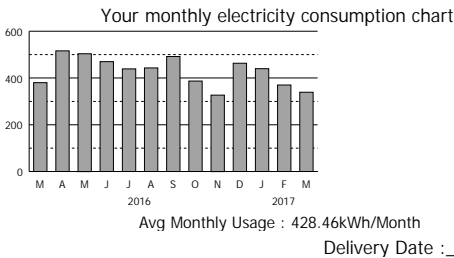
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*66319329430\*

\*66319329430\*

1009155496  
Date : 04-03-2017  
BC19/170.0/3590/0249546/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6631932943-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-76-698-7		PREVIOUS BALANCE	- 3,007.79
Customer Information-----		CURRENT CHARGES	
Name : ABALLE,ERVYL BOHOLST		Generation & Transmission	
Premise Address : 33 SAN MIGUEL ST.,LOREGA SAN MIGUEL		Generation Charge	5.0942/kWh 1,665.80
		Transmission Charge	0.4416/kWh 144.40
		System Loss Charge	0.7643/kWh 249.93
		Sub-Total	2,060.13
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 572.45
Period To : 11-25-2016	Pres Rdg :	Supply Charge	0.4118/kWh 134.66
Period From : 10-25-2016	Prev Rdg :	Metering Charge	0.6989/kWh 228.54
No of Days : 30	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 10.90	Registered :		940.65
Conn Load : 236	Billed kWh : 327	Sub-Total	
Additional Metering Information -----		Others	
Meter No : MTR 1180076	Pole No : 0249546	Subsidy on Lifeline Charge	0.0992/kWh 32.44
Serial No : 40118048	Multiplier : 1	Senior Citizen Subsidy Charge	0.000121/kWh 0.04
Period To : 11-25-2016	Pres Reading : 191	Surcharge	0.02 of 4,257.00 85.14
Period From : 11-04-2016	Prev Reading : 3	Sub-Total	117.62
No of Days : 20	Consumption : 188	Government Charges	
		Franchise Tax - Local	23.39
Meter No : 529475 GS6	Pole No : 0249546	Value Added Tax	
Serial No : 52028962	Multiplier : 1	Generation	102.86
Period To : 11-04-2016	Pres Reading : 21964	Transmission	4.25
Period From : 10-25-2016	Prev Reading : 21825	System Loss	14.66
No of Days : 10	Consumption : 139	Distribution	112.88
		Others	16.92
		Universal Charge	
		Missionary Electrification	0.1561/kWh 51.05
		Environmental Charge	0.0025/kWh 0.82
		NPC Stranded Contract Costs	0.1938/kWh 63.37
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 40.55
		Sub-Total	430.75
		CURRENT BILL - NOVEMBER 2016	3,549.15
		TOTAL AMOUNT DUE	541.36
		Please Pay on Due Date - 04/16/2017	
		LAST PAYMENT - MARCH 30, 2017 - 1,000.00	



Total Sales (VAT Inclusive)	3,549.15	
Less : VAT	251.57	
Amount Net of VAT	3,297.58	
Less: BIR 2306	104.80	
BIR 2307	62.84	VATable Sales 3,297.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,129.94	VAT Zero Rated Sales 0.00
Add : VAT	251.57	VAT Amount 251.57
TOTAL AMOUNT DUE	3,381.51	TOTAL SALES 3,549.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3590/0/10/04-03-2017/46

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

Bill ID : 663289966321				
ABALLE,ERVYL BOHOLST Premise Address : 33 SAN MIGUEL ST.,LOREGA SAN MIGUEL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-76-698-7	Account ID 6631932943-0	Due Date 04/16/2017	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 541.36

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

\*66319329430\*

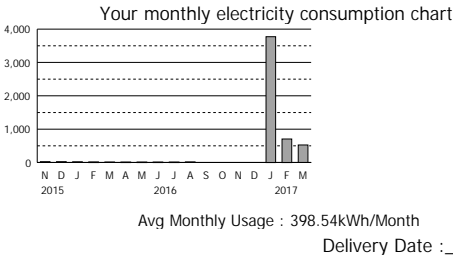
Bill ID 430110787111  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*43039200001\*

1009155480  
Date : 04-03-2017  
BC20/194.0/21900/0402590/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4303920000-1				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-24-758-8				PREVIOUS BALANCE		58,770.99	
Customer Information-----				CURRENT CHARGES			
Name : GUACA,EMEDIO M				Generation & Transmission			
Premise Address : 12 C LOWER LOMAR,T. PADILLA,CEBU CITY				Generation Charge		5.1416/kWh	2,699.34
				Transmission Charge		0.6472/kWh	339.78
				System Loss Charge		0.7341/kWh	385.40
TIN :				Sub-Total		3,424.52	
Metering Information-----				Distribution Charges			
Period To : 03-26-2017		Pres Rdg :		Distribution Charge		1.7506/kWh	919.07
Period From : 02-26-2017		Prev Rdg :		Supply Charge		0.4118/kWh	216.20
No of Days : 28		Diff Rdg :		Metering Charge		0.6989/kWh	366.92
Avg kWh/day : 18.75		Registered :				5.00/month	5.00
Conn Load : 120		Billed kWh : 525		Sub-Total		1,507.19	
Additional Metering Information -----				Others			
Meter No : MTR1203042		Pole No : 0402590		Subsidy on Lifeline Charge		0.1086/kWh	57.02
Serial No : 40124334		Multiplier : 1		Senior Citizen Subsidy Charge		0.000156/kWh	0.08
Period To : 03-26-2017		Pres Reading : 226		Sub-Total		57.10	
Period From : 03-17-2017		Prev Reading : 3		Government Charges			
No of Days : 9		Consumption : 223		Franchise Tax - Local		37.42	
				Value Added Tax			
Meter No : MTR1178400		Pole No : 0402590		Generation		175.84	
Serial No : 40116084		Multiplier : 1		Transmission		7.77	
Period To : 03-17-2017		Pres Reading : 4783		System Loss		23.09	
Period From : 02-26-2017		Prev Reading : 4481		Distribution		180.86	
No of Days : 20		Consumption : 302		Others		11.34	
				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		686.43	
				CURRENT BILL - MARCH 2017		5,675.24	
				Advance Payment/Credit Adjustments		- 7,117.33	
				TOTAL AMOUNT DUE		57,328.90	
				Please Pay on Due Date - 04/16/2017			
				LAST PAYMENT - OCTOBER 3, 2016 - 200.00			



Total Sales (VAT Inclusive)	5,675.24	
Less : VAT	398.90	
Amount Net of VAT	5,276.34	
Less: BIR 2306	166.20	
BIR 2307	100.52	VATable Sales 5,276.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,009.62	VAT Zero Rated Sales 0.00
Add : VAT	398.90	VAT Amount 398.90
TOTAL AMOUNT DUE	5,408.52	TOTAL SALES 5,675.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/21900/0/10/04-03-2017/55

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

Bill ID : 430110787111				
GUACA,EMEDIO M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 12 C LOWER LOMAR,T. PADILLA,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
1841-24-758-8	4303920000-1	04/16/2017	MARCH/2017	57,328.90

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

Thank you for paying on time.

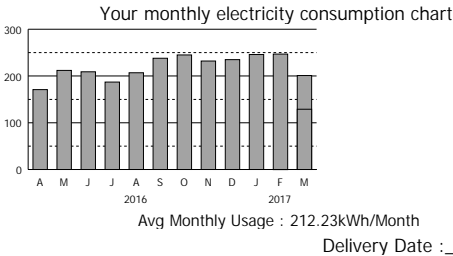
\*43039200001\*

BC20/194.0/21900/0/10/04-03-2017/55

\*68231853786\*

1009155503  
Date : 04-03-2017  
BC06/342.7/3960/0303742/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6823185378-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-67-479-6				PREVIOUS BALANCE		2,063.24	
Customer Information-----				CURRENT CHARGES			
Name : MARTINEZ,HAZEL MENDOZA				Generation & Transmission			
Premise Address : CANDUMAN,MANDAUE CITY				Generation Charge		5.1416/kWh	663.27
				Transmission Charge		0.3858/kWh	49.77
				System Loss Charge		0.7518/kWh	96.98
TIN : 422-107-946-000				Sub-Total		810.02	
Metering Information-----				Distribution Charges			
Meter No : 557004 GS6	Pole No : 0303742			Distribution Charge		1.7506/kWh	225.83
Serial No : 56566792	Multiplier : 1			Supply Charge		0.4118/kWh	53.12
Period To : 03-29-2017	Pres Rdg : 10317			Metering Charge		0.6989/kWh	90.16
Period From : 03-10-2017	Prev Rdg : 10188					3.17000/month	3.17
No of Days : 19	Diff Rdg : 129			Sub-Total		372.28	
Avg kWh/day : 6.79	Registered : 129			Others			
Conn Load : 322	Billed kWh : 129			Subsidy on Lifeline Charge		0.1086/kWh	14.01
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 2,063.00	41.26
				Sub-Total		55.29	
				Government Charges			
				Franchise Tax - Local		6.19	
				Value Added Tax			
				Generation		43.20	
				Transmission		1.14	
				System Loss		5.99	
				Distribution		44.67	
				Others		7.38	
				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		170.02	
				CURRENT BILL - MARCH 2017		1,407.61	
				Advance Payment/Credit Adjustments		- 232.03	
				TOTAL AMOUNT DUE		3,238.82	
				Please Pay on Due Date - 04/16/2017			
				LAST PAYMENT - MARCH 19, 2017 - 2,741.00			



Total Sales (VAT Inclusive)	1,407.61	
Less : VAT	102.38	
Amount Net of VAT	1,305.23	
Less: BIR 2306	42.67	
BIR 2307	24.88	VATable Sales 1,305.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,237.68	VAT Zero Rated Sales 0.00
Add : VAT	102.38	VAT Amount 102.38
TOTAL AMOUNT DUE	1,340.06	TOTAL SALES 1,407.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.7/3960/0/21/04-03-2017/59

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

Bill ID : 682447711660				
MARTINEZ,HAZEL MENDOZA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 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
1853-67-479-6	6823185378-6	04/16/2017	MARCH/2017	3,238.82

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

\*68231853786\*

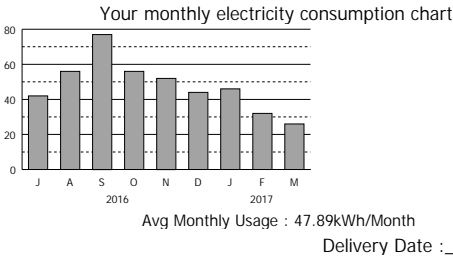
Bill ID 734020923801  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*73412737550\*

1009155490  
Date : 04-03-2017  
BC04/322.2/22600/0586930/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 7341273755-0		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1849-88-953-8		PREVIOUS BALANCE		- 14.17			
Customer Information-----				CURRENT CHARGES					
Name		: GUNGOB,RANDY SAMSON		Generation & Transmission					
Premise Address : MIV,PULPOGAN				Generation Charge		5.427/kWh		249.64	
				Transmission Charge		0.4065/kWh		18.70	
				System Loss Charge		0.7887/kWh		36.28	
TIN :				Sub-Total				304.62	
Metering Information-----				Distribution Charges					
Meter No		: MTR1163669		Pole No		: 0586930		Distribution Charge	
Serial No		: 84442805		Multiplier		: 1		1.7506/kWh	
Period To		: 01-07-2017		Pres Rdg		: 376		Supply Charge	
Period From		: 12-07-2016		Prev Rdg		: 330		0.4118/kWh	
No of Days		: 31		Diff Rdg		: 46		Metering Charge	
Avg kWh/day		: 1.48		Registered		: 46		0.6989/kWh	
Conn Load		: 444		Billed kWh		: 46		5.00/month	
				Sub-Total				136.62	
				Others					
				Subsidy on Lifeline Discount		-0.4 of 441.24		- 176.50	
				Sub-Total				- 176.50	
				Government Charges					
				Franchise Tax - Local				1.32	
				Value Added Tax					
				Generation				15.20	
				Transmission				0.41	
				System Loss				2.10	
				Distribution				16.39	
				Others				- 13.48	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		7.18	
				Environmental Charge		0.0025/kWh		0.12	
				NPC Stranded Contract Costs		0.1938/kWh		8.91	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		5.70	
				Sub-Total				43.85	
				CURRENT BILL - JANUARY 2017				308.59	
				TOTAL AMOUNT DUE				294.42	
				Please Pay on Due Date - 04/16/2017					
				LAST PAYMENT - NOVEMBER 28, 2016 - 1,000.00					



Total Sales (VAT Inclusive)	308.59	
Less : VAT	20.62	
Amount Net of VAT	287.97	
Less: BIR 2306	8.60	
BIR 2307	5.32	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	274.05	VAT Zero Rated Sales
Add : VAT	20.62	VAT Amount
TOTAL AMOUNT DUE	294.67	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC04/322.2/22600/0/22/04-03-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 734020923801				
GUNGOB,RANDY SAMSON Premise Address : MIV,PULPOGAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-88-953-8	Account ID 7341273755-0	Due Date 04/16/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 294.42

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

\*73412737550\*

BC04/322.2/22600/0/22/04-03-2017/63

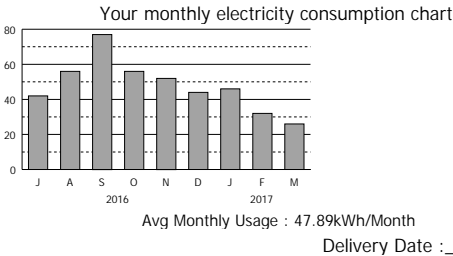
Bill ID 734908119744  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*73412737550\*

1009155485  
Date : 04-03-2017  
BC04/322.2/22600/0586930/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7341273755-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-88-953-8				PREVIOUS BALANCE		- 643.15	
Customer Information-----				CURRENT CHARGES			
Name : GUNGOB,RANDY SAMSON				Generation & Transmission			
Premise Address : MIV,PULPOGAN				Generation Charge 5.2743/kWh 274.26			
				Transmission Charge 0.3626/kWh 18.86			
				System Loss Charge 0.7969/kWh 41.44			
TIN :				Sub-Total 334.56			
Metering Information-----				Distribution Charges			
Meter No : MTR1163669 Pole No : 0586930				Distribution Charge 1.7506/kWh 91.03			
Serial No : 84442805 Multiplier : 1				Supply Charge 0.4118/kWh 21.41			
Period To : 11-08-2016 Pres Rdg : 286				Metering Charge 0.6989/kWh 36.34			
Period From : 10-07-2016 Prev Rdg : 234				5.00/month 5.00			
No of Days : 32 Diff Rdg : 52				Sub-Total 153.78			
Avg kWh/day : 1.63 Registered : 52				Others			
Conn Load : 444 Billed kWh : 52				Subsidy on Lifeline Discount -0.4 of 488.34 - 195.34			
				Sub-Total - 195.34			
				Government Charges			
				Franchise Tax - Local 1.47			
				Value Added Tax			
				Generation 17.20			
				Transmission 0.37			
				System Loss 2.47			
				Distribution 18.45			
				Others - 15.22			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 8.12			
				Environmental Charge 0.0025/kWh 0.13			
				NPC Stranded Contract Costs 0.1938/kWh 10.08			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 6.45			
				Sub-Total 49.52			
				CURRENT BILL - NOVEMBER 2016 342.52			
				TOTAL AMOUNT DUE - 300.63			
				Please Pay on Due Date - 04/16/2017			
				LAST PAYMENT - NOVEMBER 28, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	342.52	
Less : VAT	23.27	
Amount Net of VAT	319.25	
Less: BIR 2306	9.71	
BIR 2307	5.89	VATable Sales 319.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	303.65	VAT Zero Rated Sales 0.00
Add : VAT	23.27	VAT Amount 23.27
TOTAL AMOUNT DUE	326.92	TOTAL SALES 342.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC04/322.2/22600/0/22/04-03-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 734908119744

GUNGOB,RANDY SAMSON Premise Address : MIV,PULPOGAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-88-953-8	Account ID 7341273755-0	Due Date 04/16/2017	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 300.63

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

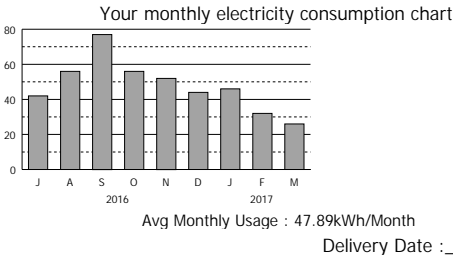
\*73412737550\*

BC04/322.2/22600/0/22/04-03-2017/63

\*73412737550\*

1009155487  
Date : 04-03-2017  
BC04/322.2/22600/0586930/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7341273755-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-88-953-8				PREVIOUS BALANCE		- 300.63	
Customer Information-----				CURRENT CHARGES			
Name : GUNGOB,RANDY SAMSON				Generation & Transmission			
Premise Address : MIV,PULPOGAN				Generation Charge 5.0942/kWh 224.14			
				Transmission Charge 0.4416/kWh 19.43			
				System Loss Charge 0.7643/kWh 33.63			
				Sub-Total 277.20			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 77.03			
Meter No : MTR1163669 Pole No : 0586930				Supply Charge 0.4118/kWh 18.12			
Serial No : 84442805 Multiplier : 1				Metering Charge 0.6989/kWh 30.75			
Period To : 12-07-2016 Pres Rdg : 330				5.00/month 5.00			
Period From : 11-08-2016 Prev Rdg : 286				Sub-Total 130.90			
No of Days : 29 Diff Rdg : 44				Others			
Avg kWh/day : 1.52 Registered : 44				Subsidy on Lifeline Discount -0.4 of 408.10 - 163.24			
Conn Load : 444 Billed kWh : 44				Sub-Total - 163.24			
				Government Charges			
				Franchise Tax - Local 1.22			
				Value Added Tax			
				Generation 13.84			
				Transmission 0.57			
				System Loss 1.98			
				Distribution 15.71			
				Others - 12.69			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 6.87			
				Environmental Charge 0.0025/kWh 0.11			
				NPC Stranded Contract Costs 0.1938/kWh 8.53			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 5.46			
				Sub-Total 41.60			
				CURRENT BILL - DECEMBER 2016 286.46			
				TOTAL AMOUNT DUE - 14.17			
				Please Pay on Due Date - 04/16/2017			
				LAST PAYMENT - NOVEMBER 28, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	286.46	
Less : VAT	19.41	
Amount Net of VAT	267.05	
Less: BIR 2306	8.09	
BIR 2307	4.92	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	254.04	VAT Zero Rated Sales
Add : VAT	19.41	VAT Amount
TOTAL AMOUNT DUE	273.45	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC04/322.2/22600/0/22/04-03-2017/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734576132225				
GUNGOB,RANDY SAMSON Premise Address : MIV,PULPOGAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-88-953-8	Account ID 7341273755-0	Due Date 04/16/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due - 14.17

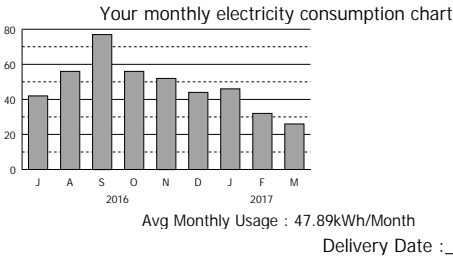
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*73412737550\*

\*73412737550\*

1009155454  
Date : 04-03-2017  
BC04/322.2/22600/0586930/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7341273755-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-88-953-8				PREVIOUS BALANCE		- 2,496.04	
Customer Information-----				CURRENT CHARGES			
Name : GUNGOB,RANDY SAMSON				Generation & Transmission			
Premise Address : MIV,PULPOGAN				Generation Charge		5.0868/kWh	213.65
				Transmission Charge		0.3048/kWh	12.80
				System Loss Charge		0.8231/kWh	34.57
TIN :				Sub-Total		261.02	
Metering Information-----				Distribution Charges			
Meter No : MTR1163669		Pole No : 0586930		Distribution Charge		1.7506/kWh	73.53
Serial No : 84442805		Multiplier : 1		Supply Charge		0.4118/kWh	17.30
Period To : 07-07-2016		Pres Rdg : 45		Metering Charge		0.6989/kWh	29.35
Period From : 06-11-2016		Prev Rdg : 3				4.33000/month	4.33
No of Days : 26		Diff Rdg : 42		Sub-Total		124.51	
Avg kWh/day : 1.62		Registered : 42		Others			
Conn Load : 444		Billed kWh : 42		Subsidy on Lifeline Discount		-0.4 of 385.53	- 154.21
				Sub-Total		- 154.21	
				Government Charges			
				Franchise Tax - Local		1.16	
				Value Added Tax			
				Generation		13.81	
				Transmission		0.33	
				System Loss		2.14	
				Distribution		14.94	
				Others		- 12.35	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.55
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.14
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.21
				Sub-Total		40.04	
				CURRENT BILL - JULY 2016		271.36	
				TOTAL AMOUNT DUE		- 2,224.68	
				Please Pay on Due Date - 04/16/2017			
				LAST PAYMENT - NOVEMBER 28, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	271.36	
Less : VAT	18.87	
Amount Net of VAT	252.49	
Less: BIR 2306	7.85	
BIR 2307	4.65	VATable Sales 252.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	239.99	VAT Zero Rated Sales 0.00
Add : VAT	18.87	VAT Amount 18.87
TOTAL AMOUNT DUE	258.86	TOTAL SALES 271.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/322.2/22600/0/22/04-03-2017/63

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

Bill ID : 734849815006

GUNGOB,RANDY SAMSON Premise Address : MIV,PULPOGAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-88-953-8	Account ID 7341273755-0	Due Date 04/16/2017	Bill MONTH/YR JULY/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.

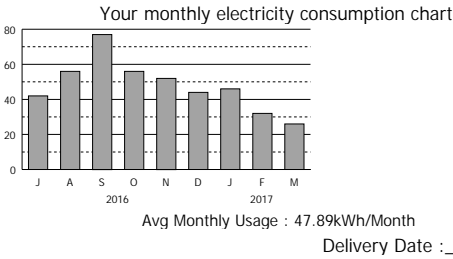
\*73412737550\*



\*73412737550\*

1009155477  
Date : 04-03-2017  
BC04/322.2/22600/0586930/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7341273755-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-88-953-8		PREVIOUS BALANCE		- 1,792.42	
Customer Information-----		CURRENT CHARGES			
Name : GUNGOB,RANDY SAMSON		Generation & Transmission			
Premise Address : MIV,PULPOGAN		Generation Charge		5.3438/kWh	411.47
		Transmission Charge		0.3755/kWh	28.91
		System Loss Charge		0.8712/kWh	67.08
TIN :		Sub-Total			507.46
Metering Information-----		Distribution Charges			
Meter No : MTR1163669	Pole No : 0586930	Distribution Charge		1.7506/kWh	134.80
Serial No : 84442805	Multiplier : 1	Supply Charge		0.4118/kWh	31.71
Period To : 09-07-2016	Pres Rdg : 178	Metering Charge		0.6989/kWh	53.82
Period From : 08-07-2016	Prev Rdg : 101			5.00/month	5.00
No of Days : 31	Diff Rdg : 77	Sub-Total			225.33
Avg kWh/day : 2.48	Registered : 77	Others			
Conn Load : 444	Billed kWh : 77	Subsidy on Lifeline Discount		-0.15 of 732.79	- 109.92
		Sub-Total		- 109.92	
		Government Charges			
		Franchise Tax - Local			3.11
		Value Added Tax			
		Generation			26.40
		Transmission			0.77
		System Loss			4.10
		Distribution			27.04
		Others			- 8.38
		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			89.72
		CURRENT BILL - SEPTEMBER 2016			712.59
		TOTAL AMOUNT DUE		- 1,079.83	
		Please Pay on Due Date - 04/16/2017			
		LAST PAYMENT - NOVEMBER 28, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	712.59	
Less : VAT	49.93	
Amount Net of VAT	662.66	
Less: BIR 2306	20.81	
BIR 2307	12.52	VATable Sales 662.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	629.33	VAT Zero Rated Sales 0.00
Add : VAT	49.93	VAT Amount 49.93
TOTAL AMOUNT DUE	679.26	TOTAL SALES 712.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/322.2/22600/0/22/04-03-2017/63

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

Bill ID : 734989725953				
GUNGOB,RANDY SAMSON Premise Address : MIV,PULPOGAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-88-953-8	Account ID 7341273755-0	Due Date 04/16/2017	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 1,079.83

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

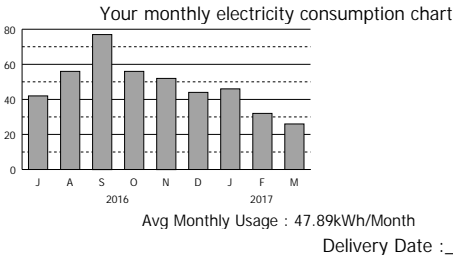
Bill ID 734992701801  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*73412737550\*

1009155484  
Date : 04-03-2017  
BC04/322.2/22600/0586930/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7341273755-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-88-953-8				PREVIOUS BALANCE		- 1,079.83	
Customer Information-----				CURRENT CHARGES			
Name : GUNGOB,RANDY SAMSON				Generation & Transmission			
Premise Address : MIV,PULPOGAN				Generation Charge		5.4699/kWh	306.31
				Transmission Charge		0.3425/kWh	19.18
				System Loss Charge		0.8726/kWh	48.87
TIN :				Sub-Total			374.36
Metering Information-----				Distribution Charges			
Meter No : MTR1163669		Pole No : 0586930		Distribution Charge		1.7506/kWh	98.03
Serial No : 84442805		Multiplier : 1		Supply Charge		0.4118/kWh	23.06
Period To : 10-07-2016		Pres Rdg : 234		Metering Charge		0.6989/kWh	39.14
Period From : 09-07-2016		Prev Rdg : 178				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 : 444		Billed kWh : 56		Subsidy on Lifeline Discount		-0.3 of 539.59	- 161.88
				Sub-Total			- 161.88
				Government Charges			
				Franchise Tax - Local			1.89
				Value Added Tax			
				Generation			19.74
				Transmission			0.53
				System Loss			3.02
				Distribution			19.83
				Others			- 12.71
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.74
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.85
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.94
				Sub-Total			58.97
				CURRENT BILL - OCTOBER 2016			436.68
				TOTAL AMOUNT DUE			- 643.15
				Please Pay on Due Date - 04/16/2017			
				LAST PAYMENT - NOVEMBER 28, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	436.68	
Less : VAT	30.41	
Amount Net of VAT	406.27	
Less: BIR 2306	12.67	
BIR 2307	7.59	VATable Sales 406.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	386.01	VAT Zero Rated Sales 0.00
Add : VAT	30.41	VAT Amount 30.41
TOTAL AMOUNT DUE	416.42	TOTAL SALES 436.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/322.2/22600/0/22/04-03-2017/63

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

Bill ID : 734992701801				
GUNGOB,RANDY SAMSON Premise Address : MIV,PULPOGAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-88-953-8	Account ID 7341273755-0	Due Date 04/16/2017	Bill MONTH/YR OCTOBER/2016	Total Amount Due - 643.15

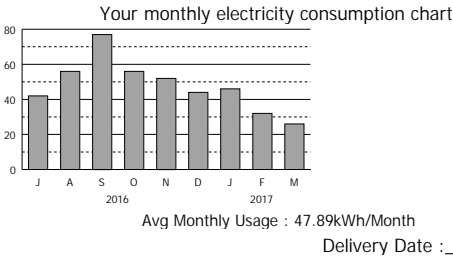
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*73412737550\* BC04/322.2/22600/0/22/04-03-2017/63 42

\*73412737550\*

1009155493  
Date : 04-03-2017  
BC04/322.2/22600/0586930/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7341273755-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-88-953-8				PREVIOUS BALANCE		294.42	
Customer Information-----				CURRENT CHARGES			
Name : GUNGOB,RANDY SAMSON				Generation & Transmission			
Premise Address : MIV,PULPOGAN				Generation Charge		5.4344/kWh	173.90
				Transmission Charge		0.3546/kWh	11.35
				System Loss Charge		0.7862/kWh	25.16
TIN :				Sub-Total		210.41	
Metering Information-----				Distribution Charges			
Meter No : MTR1163669		Pole No : 0586930		Distribution Charge		1.7506/kWh	56.02
Serial No : 84442805		Multiplier : 1		Supply Charge		0.4118/kWh	13.18
Period To : 02-07-2017		Pres Rdg : 408		Metering Charge		0.6989/kWh	22.36
Period From : 01-07-2017		Prev Rdg : 376				5.00/month	5.00
No of Days : 31		Diff Rdg : 32		Sub-Total		96.56	
Avg kWh/day : 1.03		Registered : 32		Others			
Conn Load : 444		Billed kWh : 32		Subsidy on Lifeline Discount		-0.5 of 306.97	- 153.49
				Sub-Total		- 153.49	
				Government Charges			
				Franchise Tax - Local		0.77	
				Value Added Tax			
				Generation		10.87	
				Transmission		0.24	
				System Loss		1.50	
				Distribution		11.59	
				Others		- 12.01	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.99
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.20
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.97
				Sub-Total		28.20	
				CURRENT BILL - FEBRUARY 2017		181.68	
				TOTAL AMOUNT DUE		476.10	
				Please Pay on Due Date - 04/16/2017			
				LAST PAYMENT - NOVEMBER 28, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	181.68	
Less : VAT	12.19	
Amount Net of VAT	169.49	
Less: BIR 2306	5.08	
BIR 2307	3.09	VATable Sales 169.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	161.32	VAT Zero Rated Sales 0.00
Add : VAT	12.19	VAT Amount 12.19
TOTAL AMOUNT DUE	173.51	TOTAL SALES 181.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/322.2/22600/0/22/04-03-2017/63

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

Bill ID : 734255389813				
GUNGOB,RANDY SAMSON Premise Address : MIV,PULPOGAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-88-953-8	Account ID 7341273755-0	Due Date 04/16/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 476.10

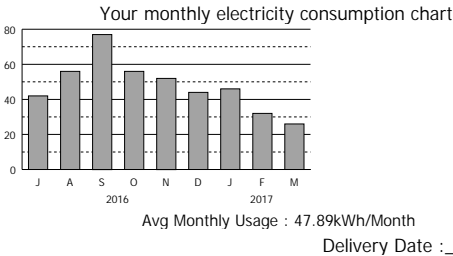
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*73412737550\*

\*73412737550\*

1009155460  
Date : 04-03-2017  
BC04/322.2/22600/0586930/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7341273755-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-88-953-8				PREVIOUS BALANCE		- 2,224.68	
Customer Information-----				CURRENT CHARGES			
Name : GUNGOB,RANDY SAMSON				Generation & Transmission			
Premise Address : MIV,PULPOGAN				Generation Charge 5.3944/kWh 302.09			
				Transmission Charge 0.3063/kWh 17.15			
				System Loss Charge 0.885/kWh 49.56			
TIN :				Sub-Total 368.80			
Metering Information-----				Distribution Charges			
Meter No : MTR1163669 Pole No : 0586930				Distribution Charge 1.7506/kWh 98.03			
Serial No : 84442805 Multiplier : 1				Supply Charge 0.4118/kWh 23.06			
Period To : 08-07-2016 Pres Rdg : 101				Metering Charge 0.6989/kWh 39.14			
Period From : 07-07-2016 Prev Rdg : 45				5.00/month 5.00			
No of Days : 31 Diff Rdg : 56				Sub-Total 165.23			
Avg kWh/day : 1.81 Registered : 56				Others			
Conn Load : 444 Billed kWh : 56				Subsidy on Lifeline Discount -0.3 of 534.03 - 160.21			
				Sub-Total - 160.21			
				Government Charges			
				Franchise Tax - Local 1.87			
				Value Added Tax			
				Generation 19.15			
				Transmission 0.41			
				System Loss 3.01			
				Distribution 19.83			
				Others - 12.50			
				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 58.44			
				CURRENT BILL - AUGUST 2016 432.26			
				TOTAL AMOUNT DUE - 1,792.42			
				Please Pay on Due Date - 04/16/2017			
				LAST PAYMENT - NOVEMBER 28, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	432.26	
Less : VAT	29.90	
Amount Net of VAT	402.36	
Less: BIR 2306	12.47	
BIR 2307	7.51	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	382.38	VAT Zero Rated Sales
Add : VAT	29.90	VAT Amount
TOTAL AMOUNT DUE	412.28	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC04/322.2/22600/0/22/04-03-2017/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734778380639

GUNGOB,RANDY SAMSON Premise Address : MIV,PULPOGAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-88-953-8	Account ID 7341273755-0	Due Date 04/16/2017	Bill MONTH/YR AUGUST/2016	Total Amount Due - 1,792.42

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

\*73412737550\*

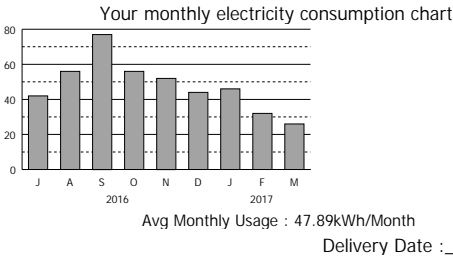
Bill ID 734856395071  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*73412737550\*

1009155494  
Date : 04-03-2017  
BC04/322.2/22600/0586930/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7341273755-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-88-953-8				PREVIOUS BALANCE		476.10	
Customer Information-----				CURRENT CHARGES			
Name : GUNGOB,RANDY SAMSON				Generation & Transmission			
Premise Address : MIV,PULPOGAN				Generation Charge		4.657/kWh	121.08
				Transmission Charge		0.4094/kWh	10.64
				System Loss Charge		0.6734/kWh	17.51
TIN :				Sub-Total		149.23	
Metering Information-----				Distribution Charges			
Meter No : MTR1163669		Pole No : 0586930		Distribution Charge		1.7506/kWh	45.52
Serial No : 84442805		Multiplier : 1		Supply Charge		0.4118/kWh	10.71
Period To : 03-07-2017		Pres Rdg : 434		Metering Charge		0.6989/kWh	18.17
Period From : 02-07-2017		Prev Rdg : 408				5.00/month	5.00
No of Days : 28		Diff Rdg : 26		Sub-Total		79.40	
Avg kWh/day : 0.93		Registered : 26		Others			
Conn Load : 444		Billed kWh : 26		Subsidy on Lifeline Discount		-0.65 of 228.63	- 148.61
				Sub-Total		- 148.61	
				Government Charges			
				Franchise Tax - Local		0.40	
				Value Added Tax			
				Generation		7.88	
				Transmission		0.32	
				System Loss		1.08	
				Distribution		9.53	
				Others		- 12.18	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.05
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.04
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.22
				Sub-Total		19.41	
				CURRENT BILL - MARCH 2017		99.43	
				TOTAL AMOUNT DUE		575.53	
				Please Pay on Due Date - 04/16/2017			
				LAST PAYMENT - NOVEMBER 28, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	99.43	
Less : VAT	6.63	
Amount Net of VAT	92.80	
Less: BIR 2306	2.77	
BIR 2307	1.61	VATable Sales 92.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	88.42	VAT Zero Rated Sales 0.00
Add : VAT	6.63	VAT Amount 6.63
TOTAL AMOUNT DUE	95.05	TOTAL SALES 99.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC04/322.2/22600/0/22/04-03-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 734856395071				
GUNGOB,RANDY SAMSON Premise Address : MIV,PULPOGAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-88-953-8	Account ID 7341273755-0	Due Date 04/16/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 575.53

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

\*73412737550\*

BC04/322.2/22600/0/22/04-03-2017/63

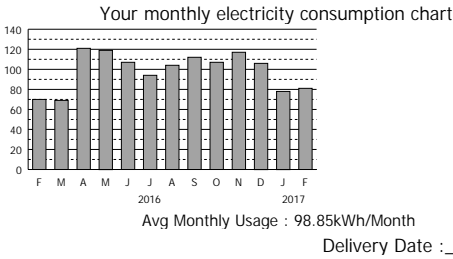
Bill ID 391390413244  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*39160763940\*

1009155416  
Date : 04-03-2017  
BC17/156.1/4230/0117694/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3916076394-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-39-779-1				PREVIOUS BALANCE		- 0.25	
Customer Information-----				CURRENT CHARGES			
Name : TANSON,HENRY M1 CHIONG				Generation & Transmission			
Premise Address : UNIT A VILLA AURORA SUBD.,KASAMBAGAN				Generation Charge		4.657/kWh	377.22
				Transmission Charge		0.4094/kWh	33.16
				System Loss Charge		0.6734/kWh	54.55
TIN :				Sub-Total			464.93
Metering Information-----				Distribution Charges			
Meter No : 495597 GS6		Pole No : 0117694		Distribution Charge		1.7506/kWh	141.80
Serial No : 77840325		Multiplier : 1		Supply Charge		0.4118/kWh	33.36
Period To : 02-23-2017		Pres Rdg : 13620		Metering Charge		0.6989/kWh	56.61
Period From : 01-23-2017		Prev Rdg : 13539				5.00/month	5.00
No of Days : 31		Diff Rdg : 81		Sub-Total			236.77
Avg kWh/day : 2.61		Registered : 81		Others			
Conn Load : 12550		Billed kWh : 81		Subsidy on Lifeline Discount		-0.1 of 701.70	- 70.17
				Sub-Total		- 70.17	
				Government Charges			
				Franchise Tax - Local			4.74
				Value Added Tax			
				Generation			24.56
				Transmission			1.00
				System Loss			3.36
				Distribution			28.41
				Others			- 5.16
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.65
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.70
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.04
				Sub-Total			95.50
				CURRENT BILL - FEBRUARY 2017			727.03
				TOTAL AMOUNT DUE			726.78
				Please Pay on Due Date - 04/16/2017			
				LAST PAYMENT - JANUARY 31, 2017 - 721.00			



Total Sales (VAT Inclusive)	727.03	
Less : VAT	52.17	
Amount Net of VAT	674.86	
Less: BIR 2306	21.73	
BIR 2307	12.73	VATable Sales 674.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	640.40	VAT Zero Rated Sales 0.00
Add : VAT	52.17	VAT Amount 52.17
TOTAL AMOUNT DUE	692.57	TOTAL SALES 727.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/156.1/4230/0/10/04-03-2017/71	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 391390413244				
TANSON,HENRY M1 CHIONG		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UNIT A VILLA AURORA SUBD.,KASAMBAGAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-39-779-1	3916076394-0	04/16/2017	FEBRUARY/2017	726.78

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

\*39160763940\*

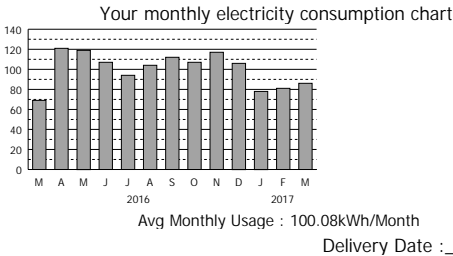
BC17/156.1/4230/0/10/04-03-2017/71

1009155418

Date : 04-03-2017

BC17/156.1/4230/0117694/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3916076394-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-39-779-1		PREVIOUS BALANCE		726.78	
Customer Information-----		CURRENT CHARGES			
Name : TANSON,HENRY M1 CHIONG		Generation & Transmission			
Premise Address : UNIT A VILLA AURORA SUBD.,KASAMBAGAN		Generation Charge		5.1416/kWh 442.18	
		Transmission Charge		0.3858/kWh 33.18	
		System Loss Charge		0.7518/kWh 64.65	
TIN :		Sub-Total		540.01	
Metering Information-----		Distribution Charges			
Meter No : 495597 GS6 Pole No : 0117694		Distribution Charge		1.7506/kWh 150.55	
Serial No : 77840325 Multiplier : 1		Supply Charge		0.4118/kWh 35.41	
Period To : 03-23-2017 Pres Rdg : 13706		Metering Charge		0.6989/kWh 60.11	
Period From : 02-23-2017 Prev Rdg : 13620				5.00/month 5.00	
No of Days : 28 Diff Rdg : 86		Sub-Total		251.07	
Avg kWh/day : 3.07 Registered : 86		Others			
Conn Load : 12550 Billed kWh : 86		Subsidy on Lifeline Discount		-0.1 of 791.08 - 79.11	
		Sub-Total		- 79.11	
		Government Charges			
		Franchise Tax - Local		5.34	
		Value Added Tax			
		Generation		28.81	
		Transmission		0.75	
		System Loss		3.98	
		Distribution		30.13	
		Others		- 5.73	
		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		104.26	
		CURRENT BILL - MARCH 2017		816.23	
		TOTAL AMOUNT DUE		1,543.01	
		Please Pay on Due Date - 04/16/2017			
		LAST PAYMENT - JANUARY 31, 2017 - 721.00			



Total Sales (VAT Inclusive)	816.23		
Less : VAT	57.94		
Amount Net of VAT	758.29		
Less: BIR 2306	24.15		
BIR 2307	14.35	VATable Sales	758.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.79	VAT Zero Rated Sales	0.00
Add : VAT	57.94	VAT Amount	57.94
TOTAL AMOUNT DUE	777.73	TOTAL SALES	816.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/156.1/4230/0/10/04-03-2017/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391528803580

TANSON,HENRY M1 CHIONG Premise Address : UNIT A VILLA AURORA SUBD.,KASAMBAGAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-39-779-1	3916076394-0	04/16/2017	MARCH/2017	1,543.01

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

\*39160763940\*

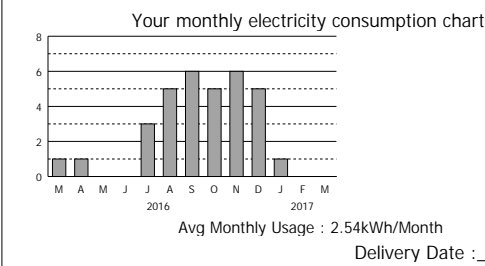
Bill ID 362139215615  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*36215100003\*

1009155499  
Date : 04-03-2017  
BC15/224.8/4840/0159650/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 3621510000-3		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1821-79-059-6		PREVIOUS BALANCE				- 2,700.42	
Customer Information-----				CURRENT CHARGES					
Name		: RIVAS,JASMIN TM A.		Generation & Transmission					
Premise Address		: KADAHUAN,TALAMBAN,CEBU CITY		Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No	:	MTR1165160	Pole No	:	0159650				
Serial No	:	85062125	Multiplier	:	1				
Period To	:	03-20-2017	Pres Rdg	:	34				
Period From	:	02-20-2017	Prev Rdg	:	34				
No of Days	:	28	Diff Rdg	:	0				
Avg kWh/day	:	0.00	Registered	:	0				
Conn Load	:	150	Billed kWh	:	0				
				Government Charges					
				Franchise Tax - Local				0.04	
				Value Added Tax					
				Distribution				0.60	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
				Sub-Total				0.64	
				CURRENT BILL - MARCH 2017				5.64	
				Debit Adjustments				1,039.08	
				TOTAL AMOUNT DUE				- 1,655.70	
				Please Pay on Due Date - 04/16/2017					
				LAST PAYMENT - JULY 7, 2016 - 0.65					



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. BC15/224.8/4840/0/10/04-03-2017/73

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

Bill ID : 362139215615				
RIVAS,JASMIN TM A. Premise Address : KADAHUAN,TALAMBAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-79-059-6	Account ID 3621510000-3	Due Date 04/16/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 1,655.70

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

\*36215100003\*

BC15/224.8/4840/0/10/04-03-2017/73



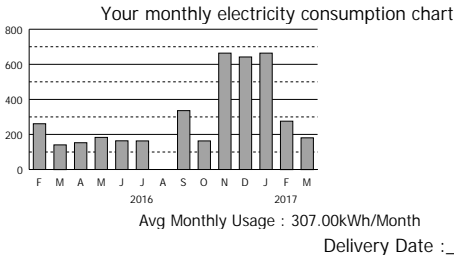
Bill ID 009597909768  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*00959100009\*

1009155530  
Date : 04-03-2017  
BC13/124.3/3010/0574652/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0095910000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-62-611-9		PREVIOUS BALANCE		6,593.43	
Customer Information-----		CURRENT CHARGES			
Name : GACAYAN,MANUEL G		Generation & Transmission			
Premise Address : KALUNASAN GUADALUPE		Generation Charge		4.657/kWh	1,285.33
		Transmission Charge		0.4094/kWh	112.99
		System Loss Charge		0.6734/kWh	185.86
TIN :		Sub-Total			1,584.18
Metering Information-----		Distribution Charges			
Period To : 02-18-2017 Pres Rdg :		Distribution Charge		1.7506/kWh	483.17
Period From : 01-18-2017 Prev Rdg :		Supply Charge		0.4118/kWh	113.66
No of Days : 31 Diff Rdg :		Metering Charge		0.6989/kWh	192.90
Avg kWh/day : 8.90 Registered :				5.00/month	5.00
Conn Load : 100 Billed kWh : 276		Sub-Total			794.73
Additional Metering Information -----		Others			
Meter No : MTR1194555 Pole No : 0574652		Subsidy on Lifeline Charge		0.096/kWh	26.50
Serial No : 40140532 Multiplier : 1		Senior Citizen Subsidy Charge		0.000113/kWh	0.03
Period To : 02-18-2017 Pres Reading : 172		Sub-Total			26.53
Period From : 01-23-2017 Prev Reading : 3		Government Charges			
No of Days : 25 Consumption : 169		Franchise Tax - Local			18.04
		Value Added Tax			
Meter No : 37066EA32 Pole No : 0574652		Generation			83.68
Serial No : 9129987 Multiplier : 1		Transmission			3.41
Period To : 01-23-2017 Pres Reading : 9770		System Loss			11.47
Period From : 01-18-2017 Prev Reading : 9663		Distribution			95.37
No of Days : 6 Consumption : 107		Others			5.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	43.09
		Environmental Charge		0.0025/kWh	0.69
		NPC Stranded Contract Costs		0.1938/kWh	53.49
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	34.22
		Sub-Total			348.81
		CURRENT BILL - FEBRUARY 2017			2,754.25
		Advance Payment/Credit Adjustments			- 12,193.43
		Payment Arrangement			4,064.48
		TOTAL AMOUNT DUE			1,218.73
		Please Pay on Due Date - 04/16/2017			
		LAST PAYMENT - MARCH 27, 2017 - 1,500.00			



Total Sales (VAT Inclusive)	2,754.25	
Less : VAT	199.28	
Amount Net of VAT	2,554.97	
Less: BIR 2306	83.04	
BIR 2307	48.47	VATable Sales 2,554.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,423.46	VAT Zero Rated Sales 0.00
Add : VAT	199.28	VAT Amount 199.28
TOTAL AMOUNT DUE	2,622.74	TOTAL SALES 2,754.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/124.3/3010/0/10/04-03-2017/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 009597909768				
GACAYAN,MANUEL G		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : KALUNASAN GUADALUPE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-62-611-9	0095910000-9	04/16/2017	FEBRUARY/2017	1,218.73

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

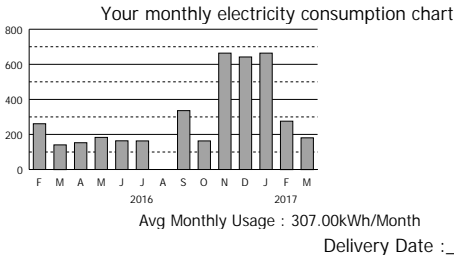
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BC13/124.3/3010/0/10/04-03-2017/74

\*00959100009\*

1009155531  
Date : 04-03-2017  
BC13/124.3/3010/0574652/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0095910000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-62-611-9				PREVIOUS BALANCE		1,218.73	
Customer Information-----				CURRENT CHARGES			
Name : GACAYAN,MANUEL G				Generation & Transmission			
Premise Address : KALUNASAN GUADALUPE				Generation Charge 5.1416/kWh 930.63			
				Transmission Charge 0.3858/kWh 69.83			
				System Loss Charge 0.7518/kWh 136.08			
TIN :				Sub-Total 1,136.54			
Metering Information-----				Distribution Charges			
Meter No : MTR1194555 Pole No : 0574652				Distribution Charge 1.7506/kWh 316.86			
Serial No : 40140532 Multiplier : 1				Supply Charge 0.4118/kWh 74.54			
Period To : 03-18-2017 Pres Rdg : 353				Metering Charge 0.6989/kWh 126.50			
Period From : 02-18-2017 Prev Rdg : 172				5.00/month 5.00			
No of Days : 28 Diff Rdg : 181				Sub-Total 522.90			
Avg kWh/day : 6.46 Registered : 181				Others			
Conn Load : 100 Billed kWh : 181				Subsidy on Lifeline Charge 0.1086/kWh 19.66			
				Senior Citizen Subsidy Charge 0.000156/kWh 0.03			
				Sub-Total 19.69			
				Government Charges			
				Franchise Tax - Local 12.59			
				Value Added Tax			
				Generation 60.63			
				Transmission 1.60			
				System Loss 8.40			
				Distribution 62.75			
				Others 3.87			
				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 236.07			
				CURRENT BILL - MARCH 2017 1,915.20			
				TOTAL AMOUNT DUE 3,133.93			
				Please Pay on Due Date - 04/16/2017			
				LAST PAYMENT - MARCH 27, 2017 - 1,500.00			



Total Sales (VAT Inclusive)	1,915.20	
Less : VAT	137.25	
Amount Net of VAT	1,777.95	
Less: BIR 2306	57.20	
BIR 2307	33.83	VATable Sales 1,777.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,686.92	VAT Zero Rated Sales 0.00
Add : VAT	137.25	VAT Amount 137.25
TOTAL AMOUNT DUE	1,824.17	TOTAL SALES 1,915.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/124.3/3010/0/10/04-03-2017/74

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

Bill ID : 009029541863				
GACAYAN,MANUEL G		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : KALUNASAN GUADALUPE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-62-611-9	0095910000-9	04/16/2017	MARCH/2017	3,133.93

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

\*00959100009\*

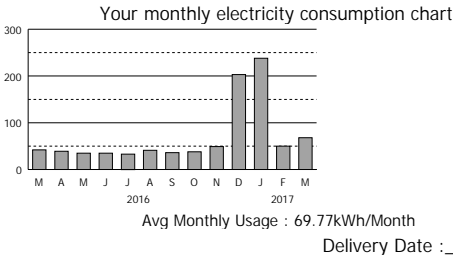
Bill ID 429420951817  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*42919220493\*

1009155440  
Date : 04-03-2017  
BC09/465.2/2341/0452121/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4291922049-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-86-884-7				PREVIOUS BALANCE		- 1,396.08	
Customer Information-----				CURRENT CHARGES			
Name : SUMALINOG,LANI IPONG				Generation & Transmission			
Premise Address : 648 NEW FRONTIER VILLAGE,BULACAO, TALISAY CITY				Generation Charge		4.657/kWh	316.68
				Transmission Charge		0.4094/kWh	27.84
				System Loss Charge		0.6734/kWh	45.79
TIN :				Sub-Total			390.31
Metering Information-----				Distribution Charges			
Meter No : MTR1108569 Pole No : 0452121				Distribution Charge		1.7506/kWh	119.04
Serial No : 129123069 Multiplier : 1				Supply Charge		0.4118/kWh	28.00
Period To : 03-13-2017 Pres Rdg : 1133				Metering Charge		0.6989/kWh	47.53
Period From : 02-13-2017 Prev Rdg : 1065						5.00/month	5.00
No of Days : 28 Diff Rdg : 68				Sub-Total			199.57
Avg kWh/day : 2.43 Registered : 68				Others			
Conn Load : 236 Billed kWh : 68				Subsidy on Lifeline Discount		-0.2 of 589.88	- 117.98
				Sub-Total			- 117.98
				Government Charges			
				Franchise Tax - Local			2.36
				Value Added Tax			
				Generation			20.61
				Transmission			0.84
				System Loss			2.82
				Distribution			23.95
				Others			- 9.36
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.62
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	13.18
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.43
				Sub-Total			73.62
				CURRENT BILL - MARCH 2017			545.52
				TOTAL AMOUNT DUE			- 850.56
				Please Pay on Due Date - 04/16/2017			
				LAST PAYMENT - FEBRUARY 25, 2017 - 579.58			



Total Sales (VAT Inclusive)	545.52	
Less : VAT	38.86	
Amount Net of VAT	506.66	
Less: BIR 2306	16.19	
BIR 2307	9.49	VATable Sales 506.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	480.98	VAT Zero Rated Sales 0.00
Add : VAT	38.86	VAT Amount 38.86
TOTAL AMOUNT DUE	519.84	TOTAL SALES 545.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/465.2/2341/0/31/04-03-2017/77	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 429420951817				
SUMALINOG,LANI IPONG		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 648 NEW FRONTIER VILLAGE,BULACAO, TALISAY CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-86-884-7	4291922049-3	04/16/2017	MARCH/2017	- 850.56

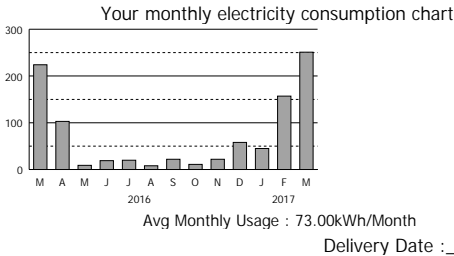
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*42919220493\* BC09/465.2/2341/0/31/04-03-2017/77

\*53445100000\*

1009155421  
Date : 04-03-2017  
BC16/235.0/2240/0363735/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5344510000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-78-116-7				PREVIOUS BALANCE		1,568.59	
Customer Information-----				CURRENT CHARGES			
Name : GARCIA,PAMELA TM R.				Generation & Transmission			
Premise Address : NIVEL HILLS,Cebu City				Generation Charge		5.1416/kWh	1,290.54
				Transmission Charge		0.3858/kWh	96.84
				System Loss Charge		0.7518/kWh	188.70
				Sub-Total		1,576.08	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	439.40
Meter No : MTR1043755	Pole No : 0363735			Supply Charge		0.4118/kWh	103.36
Serial No : 121542168	Multiplier : 1			Metering Charge		0.6989/kWh	175.42
Period To : 03-22-2017	Pres Rdg : 389					5.00/month	5.00
Period From : 02-22-2017	Prev Rdg : 138			Sub-Total		723.18	
No of Days : 28	Diff Rdg : 251			Others			
Avg kWh/day : 8.96	Registered : 251			Subsidy on Lifeline Charge		0.1086/kWh	27.26
Conn Load : 150	Billed kWh : 251			Senior Citizen Subsidy Charge		0.000156/kWh	0.04
				Sub-Total		27.30	
				Government Charges			
				Franchise Tax - Local		17.45	
				Value Added Tax			
				Generation		84.06	
				Transmission		2.21	
				System Loss		11.65	
				Distribution		86.78	
				Others		5.37	
				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		327.09	
				CURRENT BILL - MARCH 2017		2,653.65	
				TOTAL AMOUNT DUE		4,222.24	
				Please Pay on Due Date - 04/16/2017			
				LAST PAYMENT - JANUARY 29, 2017 - 764.00			



Total Sales (VAT Inclusive)	2,653.65	
Less : VAT	190.07	
Amount Net of VAT	2,463.58	
Less: BIR 2306	79.20	
BIR 2307	46.88	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,337.50	VAT Zero Rated Sales
Add : VAT	190.07	VAT Amount
TOTAL AMOUNT DUE	2,527.57	TOTAL SALES
		2,653.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/235.0/2240/0/10/04-03-2017/79

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

Bill ID : 534692962717				
GARCIA,PAMELA TM R. Premise Address : NIVEL HILLS,Cebu City		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-78-116-7	Account ID 5344510000-0	Due Date 04/16/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 4,222.24

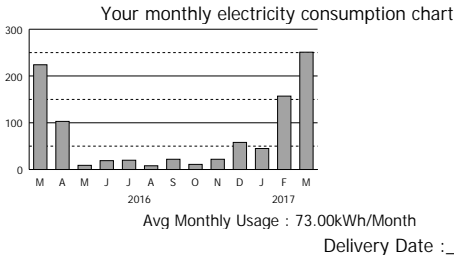
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*53445100000\*

\*53445100000\*

1009155412  
Date : 04-03-2017  
BC16/235.0/2240/0363735/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5344510000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-78-116-7				PREVIOUS BALANCE		17,022.09	
Customer Information-----				CURRENT CHARGES			
Name : GARCIA,PAMELA TM R.				Generation & Transmission			
Premise Address : NIVEL HILLS,Cebu City				Generation Charge		4.657/kWh	731.15
TIN :				Transmission Charge		0.4094/kWh	64.28
Metering Information-----				System Loss Charge		0.6734/kWh	105.72
Period To : 02-22-2017 Pres Rdg :				Sub-Total		901.15	
Period From : 01-22-2017 Prev Rdg :				Distribution Charges			
No of Days : 31 Diff Rdg :				Distribution Charge		1.7506/kWh	274.84
Avg kWh/day : 5.07 Registered :				Supply Charge		0.4118/kWh	64.65
Conn Load : 150 Billed kWh : 157				Metering Charge		0.6989/kWh	109.73
Additional Metering Information-----						5.00/month	5.00
Meter No : MTR1043755 Pole No : 0363735				Sub-Total		454.22	
Serial No : 121542168 Multiplier : 1				Others			
Period To : 02-22-2017 Pres Reading : 138				Subsidy on Lifeline Charge		0.096/kWh	15.07
Period From : 02-07-2017 Prev Reading : 3				Senior Citizen Subsidy Charge		0.000113/kWh	0.02
No of Days : 15 Consumption : 135				Sub-Total		15.09	
Meter No : 191142WS6 Pole No : 0363735				Government Charges			
Serial No : 47455778 Multiplier : 1				Franchise Tax - Local		10.28	
Period To : 02-07-2017 Pres Reading : 77643				Value Added Tax			
Period From : 01-22-2017 Prev Reading : 77621				Generation		47.60	
No of Days : 16 Consumption : 22				Transmission		1.94	
				System Loss		6.51	
				Distribution		54.51	
				Others		3.04	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	24.51
				Environmental Charge		0.0025/kWh	0.39
				NPC Stranded Contract Costs		0.1938/kWh	30.43
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	19.47
				Sub-Total		198.68	
				CURRENT BILL - FEBRUARY 2017		1,569.14	
				Advance Payment/Credit Adjustments		- 17,022.64	
				TOTAL AMOUNT DUE		1,568.59	
				Please Pay on Due Date - 04/16/2017			
				LAST PAYMENT - JANUARY 29, 2017 - 764.00			



Total Sales (VAT Inclusive)	1,569.14	
Less : VAT	113.60	
Amount Net of VAT	1,455.54	
Less: BIR 2306	47.34	
BIR 2307	27.61	VATable Sales 1,455.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,380.59	VAT Zero Rated Sales 0.00
Add : VAT	113.60	VAT Amount 113.60
TOTAL AMOUNT DUE	1,494.19	TOTAL SALES 1,569.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC16/235.0/2240/0/10/04-03-2017/79
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534480967036				
GARCIA,PAMELA TM R. Premise Address : NIVEL HILLS,Cebu City		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-78-116-7	Account ID 5344510000-0	Due Date 04/16/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1,568.59

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

\*53445100000\*

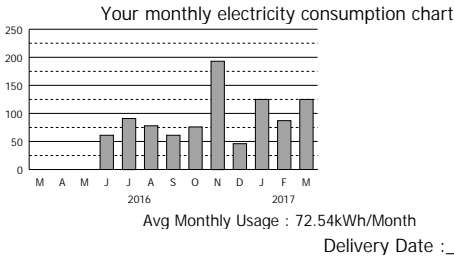
Bill ID 313703134529  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*31391100000\*

1009155411  
Date : 04-03-2017  
BC18/14.1/12300/0072166/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3139110000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-66-572-1				PREVIOUS BALANCE		1,368.91	
Customer Information-----							
Name : SANSON,JULIAN B M7				CURRENT CHARGES			
Premise Address : CAPITOL SITE				Generation & Transmission			
				Generation Charge		4.657/kWh	405.16
				Transmission Charge		0.4094/kWh	35.62
				System Loss Charge		0.6734/kWh	58.59
TIN :				Sub-Total		499.37	
Metering Information-----				Distribution Charges			
Meter No : MTR1191740		Pole No : 0072166		Distribution Charge		1.7506/kWh	152.30
Serial No : 40137717		Multiplier : 1		Supply Charge		0.4118/kWh	35.83
Period To : 02-24-2017		Pres Rdg : 101		Metering Charge		0.6989/kWh	60.80
Period From : 01-24-2017		Prev Rdg : 14				5.00/month	5.00
No of Days : 31		Diff Rdg : 87		Sub-Total		253.93	
Avg kWh/day : 2.81		Registered : 87		Others			
Conn Load : 300		Billed kWh : 87		Subsidy on Lifeline Discount		-0.1 of 753.30	- 75.33
				Sub-Total		- 75.33	
				Government Charges			
				Franchise Tax - Local		5.08	
				Value Added Tax			
				Generation		26.38	
				Transmission		1.07	
				System Loss		3.63	
				Distribution		30.47	
				Others		- 5.55	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.58
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	16.86
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.79
				Sub-Total		102.53	
				CURRENT BILL - FEBRUARY 2017		780.50	
				TOTAL AMOUNT DUE		2,149.41	
				Please Pay on Due Date - 04/16/2017			
				LAST PAYMENT - JANUARY 12, 2017 - 308.46			



Total Sales (VAT Inclusive)	780.50	
Less : VAT	56.00	
Amount Net of VAT	724.50	
Less: BIR 2306	23.33	
BIR 2307	13.66	VATable Sales 724.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	687.51	VAT Zero Rated Sales 0.00
Add : VAT	56.00	VAT Amount 56.00
TOTAL AMOUNT DUE	743.51	TOTAL SALES 780.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/14.1/12300/0/10/04-03-2017/79

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

Bill ID : 313703134529				
SANSON,JULIAN B M7 Premise Address : CAPITOL SITE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-66-572-1	Account ID 3139110000-0	Due Date 04/16/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 2,149.41

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

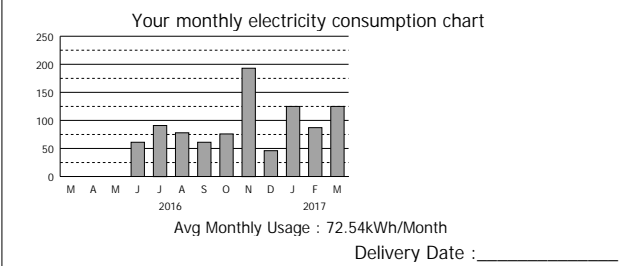
\*31391100000\*

BC18/14.1/12300/0/10/04-03-2017/79

\*31391100000\*

1009155413  
Date : 04-03-2017  
BC18/14.1/12300/0072166/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3139110000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-66-572-1				PREVIOUS BALANCE		2,149.41	
Customer Information-----				CURRENT CHARGES			
Name : SANSON,JULIAN B M7				Generation & Transmission			
Premise Address : CAPITOL SITE				Generation Charge		5.1416/kWh	642.70
				Transmission Charge		0.3858/kWh	48.23
				System Loss Charge		0.7518/kWh	93.98
TIN :				Sub-Total		784.91	
Metering Information-----				Distribution Charges			
Meter No : MTR1191740	Pole No : 0072166			Distribution Charge		1.7506/kWh	218.83
Serial No : 40137717	Multiplier : 1			Supply Charge		0.4118/kWh	51.48
Period To : 03-24-2017	Pres Rdg : 226			Metering Charge		0.6989/kWh	87.36
Period From : 02-24-2017	Prev Rdg : 101					5.00/month	5.00
No of Days : 28	Diff Rdg : 125			Sub-Total		362.67	
Avg kWh/day : 4.46	Registered : 125			Others			
Conn Load : 300	Billed kWh : 125			Subsidy on Lifeline Charge		0.1086/kWh	13.58
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Sub-Total		13.60	
				Government Charges			
				Franchise Tax - Local		8.71	
				Value Added Tax			
				Generation		41.86	
				Transmission		1.10	
				System Loss		5.79	
				Distribution		43.52	
				Others		2.68	
				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		163.21	
				CURRENT BILL - MARCH 2017		1,324.39	
				TOTAL AMOUNT DUE		3,473.80	
				Please Pay on Due Date - 04/16/2017			
				LAST PAYMENT - JANUARY 12, 2017 - 308.46			



Total Sales (VAT Inclusive)	1,324.39	
Less : VAT	94.95	
Amount Net of VAT	1,229.44	
Less: BIR 2306	39.55	
BIR 2307	23.40	VATable Sales 1,229.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,166.49	VAT Zero Rated Sales 0.00
Add : VAT	94.95	VAT Amount 94.95
TOTAL AMOUNT DUE	1,261.44	TOTAL SALES 1,324.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/14.1/12300/0/10/04-03-2017/79

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

Bill ID : 313542084786				
SANSON,JULIAN B M7 Premise Address : CAPITOL SITE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-66-572-1	Account ID 3139110000-0	Due Date 04/16/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 3,473.80

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

\*31391100000\*

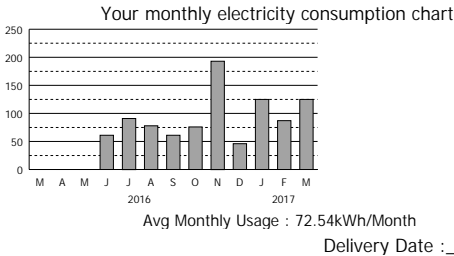
Bill ID 313584694619  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*31391100000\*

1009155410  
Date : 04-03-2017  
BC18/14.1/12300/0072166/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 3139110000-0				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1835-66-572-1				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : SANSON,JULIAN B M7				Generation & Transmission							
Premise Address : CAPITOL SITE				Generation Charge				5.4344/kWh		679.30	
TIN :				Transmission Charge				0.3546/kWh		44.33	
Metering Information-----				System Loss Charge				0.7862/kWh		98.28	
Period To : 01-24-2017 Pres Rdg :				Sub-Total						821.91	
Period From : 12-24-2016 Prev Rdg :				Distribution Charges							
No of Days : 31 Diff Rdg :				Distribution Charge				1.7506/kWh		218.83	
Avg kWh/day : 4.03 Registered :				Supply Charge				0.4118/kWh		51.48	
Conn Load : 300 Billed kWh : 125				Metering Charge				0.6989/kWh		87.36	
Additional Metering Information -----								5.00/month		5.00	
Meter No : MTR1191740 Pole No : 0072166				Sub-Total						362.67	
Serial No : 40137717 Multiplier : 1				Others							
Period To : 01-24-2017 Pres Reading : 14				Subsidy on Lifeline Charge				0.1071/kWh		13.39	
Period From : 01-20-2017 Prev Reading : 3				Senior Citizen Subsidy Charge				0.000122/kWh		0.02	
No of Days : 4 Consumption : 11				Surcharge				0.02 of 308.50		6.17	
Meter No : 421999GS6 Pole No : 0072166				Sub-Total						19.58	
Serial No : 69403060 Multiplier : 1				Government Charges							
Period To : 01-20-2017 Pres Reading : 28680				Franchise Tax - Local						9.03	
Period From : 12-24-2016 Prev Reading : 28566				Value Added Tax							
No of Days : 27 Consumption : 114				Generation						42.44	
				Transmission						0.94	
				System Loss						5.84	
				Distribution						43.52	
				Others						3.43	
				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						164.75	
				CURRENT BILL - JANUARY 2017						1,368.91	
				TOTAL AMOUNT DUE						1,368.91	
				Please Pay on Due Date - 04/16/2017							
				LAST PAYMENT - JANUARY 12, 2017 - 308.46							



Total Sales (VAT Inclusive)	1,368.91	
Less : VAT	96.17	
Amount Net of VAT	1,272.74	
Less: BIR 2306	40.06	
BIR 2307	24.26	VATable Sales 1,272.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,208.42	VAT Zero Rated Sales 0.00
Add : VAT	96.17	VAT Amount 96.17
TOTAL AMOUNT DUE	1,304.59	TOTAL SALES 1,368.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/14.1/12300/0/10/04-03-2017/79

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

Bill ID : 313584694619				
SANSON,JULIAN B M7 Premise Address : CAPITOL SITE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-66-572-1	Account ID 3139110000-0	Due Date 04/16/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 1,368.91

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

\*31391100000\*

BC18/14.1/12300/0/10/04-03-2017/79



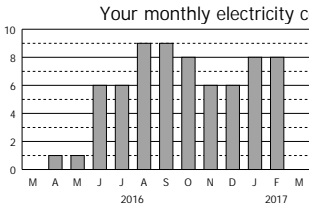
Bill ID 766370771347  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*76648000008\*

1009155516  
Date : 04-03-2017  
BC02/318.3/24200/0965242/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 7664800000-8	Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code	: 1841-23-272-6	PREVIOUS BALANCE	- 790.97
Customer Information-----		CURRENT CHARGES	
Name	: ROSOLADA,ELISA S	Generation & Transmission	
Premise Address	: SAN VICENTE,LILOAN	Distribution Charges	
TIN :		Metering Charge	5.00/month 5.00
Metering Information-----		Sub-Total	5.00
Meter No	: 452569GS6	Others	
Serial No	: 80491086	Government Charges	
Period To	: 03-05-2017	Franchise Tax - Local	0.03
Period From	: 02-05-2017	Value Added Tax	
No of Days	: 28	Distribution	0.60
Avg kWh/day	: 0.00	Universal Charge	
Conn Load	: 534	Missionary Electrification	0.1561/kWh 0.00
		NPC Stranded Contract Costs	0.1938/kWh 0.00
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.00
		Sub-Total	0.63
		CURRENT BILL - MARCH 2017	5.63
		TOTAL AMOUNT DUE	- 785.34
		Please Pay on Due Date - 04/16/2017	
		LAST PAYMENT - DECEMBER 13, 2014 - 962.00	



Avg Monthly Usage : 5.23kWh/Month

Delivery Date : \_\_\_\_\_

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC02/318.3/24200/0/23/04-03-2017/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766370771347

ROSOLADA,ELISA S  
Premise Address : SAN VICENTE,LILOAN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-23-272-6	7664800000-8	04/16/2017	MARCH/2017	- 785.34

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

Thank you for paying on time.

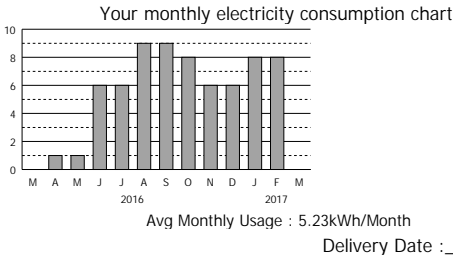
\*76648000008\*

BC02/318.3/24200/0/23/04-03-2017/81

\*76648000008\*

1009155515  
Date : 04-03-2017  
BC02/318.3/24200/0965242/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7664800000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-23-272-6				PREVIOUS BALANCE		- 800.40	
Customer Information-----				CURRENT CHARGES			
Name : ROSOLADA,ELISA S				Generation & Transmission			
Premise Address : SAN VICENTE,LILOAN				Generation Charge		5.4344/kWh	43.48
				Transmission Charge		0.3546/kWh	2.84
				System Loss Charge		0.7862/kWh	6.29
TIN :				Sub-Total			52.61
Metering Information-----				Distribution Charges			
Meter No : 452569GS6		Pole No : 0965242		Distribution Charge		1.7506/kWh	14.00
Serial No : 80491086		Multiplier : 1		Supply Charge		0.4118/kWh	3.29
Period To : 02-05-2017		Pres Rdg : 11948		Metering Charge		0.6989/kWh	5.59
Period From : 01-05-2017		Prev Rdg : 11940				5.00/month	5.00
No of Days : 31		Diff Rdg : 8		Sub-Total			27.88
Avg kWh/day : 0.26		Registered : 8		Others			
Conn Load : 534		Billed kWh : 8		Subsidy on Lifeline Discount		-1. of 75.49	- 75.49
				Sub-Total			- 75.49
				Government Charges			
				Franchise Tax - Local			0.03
				Value Added Tax			
				Generation			2.72
				Transmission			0.06
				System Loss			0.38
				Distribution			3.35
				Others			- 5.91
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.24
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.55
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.99
				Sub-Total			4.43
				CURRENT BILL - FEBRUARY 2017			9.43
				TOTAL AMOUNT DUE			- 790.97
				Please Pay on Due Date - 04/16/2017			
				LAST PAYMENT - DECEMBER 13, 2014 - 962.00			



Total Sales (VAT Inclusive)	9.43	
Less : VAT	0.60	
Amount Net of VAT	8.83	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 8.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8.48	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	9.08	TOTAL SALES 9.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/318.3/24200/0/23/04-03-2017/81

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

Bill ID : 766886814326				
ROSOLADA,ELISA S		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SAN VICENTE,LILOAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-23-272-6	7664800000-8	04/16/2017	FEBRUARY/2017	- 790.97

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

Thank you for paying on time.

\*76648000008\*

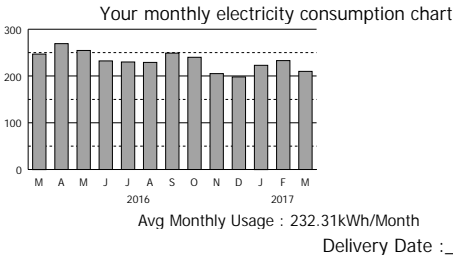
Bill ID 664036140897  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*66421300006\*

1009155434  
Date : 04-03-2017  
BC20/172.0/77740/0267156/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6642130000-6				Rate Schedule : 04-P-46		Business Style :	
Collection Ref. Code : 1833-87-632-6				PREVIOUS BALANCE		6,288.94	
Customer Information-----				CURRENT CHARGES			
Name : ESPELETA,VIDAL C				Generation & Transmission			
Premise Address : U ALVIOLA ST,VILLAGONZALO				Generation Charge		5.1416/kWh	1,079.74
				Transmission Charge		0.5292/kWh	111.13
				System Loss Charge		0.7609/kWh	159.79
TIN :				Sub-Total		1,350.66	
Metering Information-----				Distribution Charges			
Meter No : MTR1043895	Pole No : 0267156			Distribution Charge		1.3692/kWh	287.53
Serial No : 13862348	Multiplier : 1			Supply Charge		460.54/month	460.54
Period To : 03-26-2017	Pres Rdg : 10779			Metering Charge		525.08/month	525.08
Period From : 02-26-2017	Prev Rdg : 10569			Sub-Total		1,273.15	
No of Days : 28	Diff Rdg : 210			Others			
Avg kWh/day : 7.50	Registered : 210			Subsidy on Lifeline Charge		0.1086/kWh	22.81
Conn Load : 3730	Billed kWh : 210			Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 1.28
				Sub-Total		21.56	
				Government Charges			
				Franchise Tax - Local		19.84	
				Value Added Tax			
				Generation		70.33	
				Transmission		2.54	
				System Loss		9.71	
				Distribution		152.78	
				Others		4.97	
				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		360.22	
				CURRENT BILL - MARCH 2017		3,005.59	
				TOTAL AMOUNT DUE		9,294.53	
				Please Pay on Due Date - 04/16/2017			
				LAST PAYMENT - JANUARY 9, 2017 - 2,951.41			



Total Sales (VAT Inclusive)	3,005.59	
Less : VAT	240.33	
Amount Net of VAT	2,765.26	
Less: BIR 2306	100.14	
BIR 2307	53.30	VATable Sales 2,765.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,611.82	VAT Zero Rated Sales 0.00
Add : VAT	240.33	VAT Amount 240.33
TOTAL AMOUNT DUE	2,852.15	TOTAL SALES 3,005.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/172.0/77740/0/10/04-03-2017/88	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 664036140897				
ESPELETA,VIDAL C Premise Address : U ALVIOLA ST,VILLAGONZALO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-87-632-6	Account ID 6642130000-6	Due Date 04/16/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 9,294.53

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

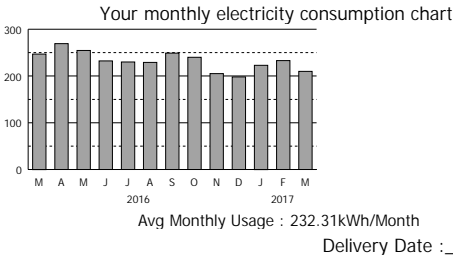
\*66421300006\*

BC20/172.0/77740/0/10/04-03-2017/88

\*66421300006\*

1009155431  
Date : 04-03-2017  
BC20/172.0/77740/0267156/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6642130000-6				Rate Schedule : 04-P-46		Business Style :	
Collection Ref. Code : 1833-87-632-6				PREVIOUS BALANCE		3,192.08	
Customer Information-----				CURRENT CHARGES			
Name : ESPELETA,VIDAL C				Generation & Transmission			
Premise Address : U ALVIOLA ST,VILLAGONZALO				Generation Charge		4.657/kWh	1,085.08
				Transmission Charge		0.6298/kWh	146.74
				System Loss Charge		0.6939/kWh	161.68
TIN :				Sub-Total		1,393.50	
Metering Information-----				Distribution Charges			
Meter No : MTR1043895		Pole No : 0267156		Distribution Charge		1.3692/kWh	319.02
Serial No : 13862348		Multiplier : 1		Supply Charge		460.54/month	460.54
Period To : 02-26-2017		Pres Rdg : 10569		Metering Charge		525.08/month	525.08
Period From : 01-26-2017		Prev Rdg : 10336		Sub-Total		1,304.64	
No of Days : 31		Diff Rdg : 233		Others			
Avg kWh/day : 7.52		Registered : 233		Subsidy on Lifeline Charge		0.096/kWh	22.37
Conn Load : 3730		Billed kWh : 233		Senior Citizen Subsidy Charge		0.000113/kWh	0.03
				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 1.42
				Sub-Total		20.98	
				Government Charges			
				Franchise Tax - Local		20.39	
				Value Added Tax			
				Generation		70.63	
				Transmission		4.43	
				System Loss		9.76	
				Distribution		156.56	
				Others		4.96	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	36.38
				Environmental Charge		0.0025/kWh	0.58
				NPC Stranded Contract Costs		0.1938/kWh	45.16
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	28.89
				Sub-Total		377.74	
				CURRENT BILL - FEBRUARY 2017		3,096.86	
				TOTAL AMOUNT DUE		6,288.94	
				Please Pay on Due Date - 04/16/2017			
				LAST PAYMENT - JANUARY 9, 2017 - 2,951.41			



Total Sales (VAT Inclusive)	3,096.86	
Less : VAT	246.34	
Amount Net of VAT	2,850.52	
Less: BIR 2306	102.65	
BIR 2307	54.79	VATable Sales 2,850.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,693.08	VAT Zero Rated Sales 0.00
Add : VAT	246.34	VAT Amount 246.34
TOTAL AMOUNT DUE	2,939.42	TOTAL SALES 3,096.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC20/172.0/77740/0/10/04-03-2017/88
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 664822957162				
ESPELETA, VIDAL C Premise Address : U ALVIOLA ST,VILLAGONZALO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-87-632-6	Account ID 6642130000-6	Due Date 04/16/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 6,288.94

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

\*66421300006\*